

Registered Number 04115978

Astrojet Limited

Abbreviated Accounts

30 November 2009

Astrojet Limited

Registered Number 04115978

Company Information

Registered Office:

1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

Reporting Accountants:

Wolfson Associates Limited
Chartered Accountants
314, Regents Park Road
Finchley
London
N3 2LT

Astrojet Limited

Registered Number 04115978

Balance Sheet as at 30 November 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		819		1,468
			<u>819</u>		<u>1,468</u>
Current assets					
Debtors		311,508		85,154	
Cash at bank and in hand		510,516		515,869	
Total current assets		<u>822,024</u>		<u>601,023</u>	
Creditors: amounts falling due within one year		(476,344)		(346,768)	
Net current assets (liabilities)			345,680		254,255
Total assets less current liabilities			<u>346,499</u>		<u>255,723</u>
Total net assets (liabilities)			<u>346,499</u>		<u>255,723</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			346,399		255,623
Shareholders funds			<u>346,499</u>		<u>255,723</u>

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- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 April 2010

And signed on their behalf by:

S M Bruh, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on reducing balance
Computer equipment	25% on cost

2 Tangible fixed assets

		Total £
Cost		
At 01 December 2008	-	6,100
At 30 November 2009	-	<u>6,100</u>
Depreciation		
At 01 December 2008		4,632
Charge for year	-	649
At 30 November 2009	-	<u>5,281</u>
Net Book Value		
At 30 November 2009		819
At 30 November 2008	-	<u>1,468</u>

3 Share capital

	2009 £	2008 £
Allotted, called up and fully paid:		
60 'A' Ordinary shares shares of £1 each	60	60
40 'B' Ordinary shares shares of £1 each	40	40

4 Transactions with directors

At the year end the directors loan account was in credit balance of £4,009 (2008 - £17,508).

5 Ultimate controlling party

The controlling party of the company is the director, S Bruh, by way of his majority shareholding in the company.