Registered Number 04876069

ASTRONAUT BILLINGHAM LTD

Abbreviated Accounts

31 March 2014

ASTRONAUT BILLINGHAM LTD **Registered Number 04876069**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	2,011	2,671
		2,012	2,672
Current assets			
Stocks		2,700	2,600
Debtors		7,375	7,375
Cash at bank and in hand		529	257
		10,604	10,232
Creditors: amounts falling due within one year		(18,858)	(14,509)
Net current assets (liabilities)		(8,254)	(4,277)
Total assets less current liabilities		(6,242)	(1,605)
Creditors: amounts falling due after more than one year		(1,758)	(2,627)
Total net assets (liabilities)		(8,000)	(4,232)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(8,002)	(4,234)
Shareholders' funds		(8,000)	(4,232)

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2014

And signed on their behalf by:
Peter Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Tangible fixed assets are depreciated at the rate of 25% on the reducing balance basis.

Intangible assets amortisation policy
The lease cannot be written down any further.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	15,000
Amortisation	
At 1 April 2013	14,999
Charge for the year	-
On disposals	-
At 31 March 2014	14,999
Net book values	
At 31 March 2014	1
At 31 March 2013	1

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	20,207
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 31 March 2014	20,207
Depreciation	
At 1 April 2013	17,536
Charge for the year	660
On disposals	-
At 31 March 2014	18,196
Net book values	
At 31 March 2014	2,011
At 31 March 2013	2,671