

**Registered Number 06499673**

**A A S T LIMITED**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	15,000	18,000
Tangible assets	3	10,214	14,926
		<u>25,214</u>	<u>32,926</u>
<b>Current assets</b>			
Stocks		27,500	9,996
Debtors		57,339	34,774
Cash at bank and in hand		24	24
		<u>84,863</u>	<u>44,794</u>
<b>Creditors: amounts falling due within one year</b>		<u>(94,009)</u>	<u>(57,823)</u>
<b>Net current assets (liabilities)</b>		<u>(9,146)</u>	<u>(13,029)</u>
<b>Total assets less current liabilities</b>		<u>16,068</u>	<u>19,897</u>
<b>Total net assets (liabilities)</b>		<u>16,068</u>	<u>19,897</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		15,968	19,797
<b>Shareholders' funds</b>		<u>16,068</u>	<u>19,897</u>

- For the year ending 28 February 2013 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 30 October 2013

And signed on their behalf by:

**Mr Andrew Taylor, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2013

## 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.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 29 February 2012	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>30,000</u>
<b>Amortisation</b>	
At 29 February 2012	12,000
Charge for the year	3,000
On disposals	-
At 28 February 2013	<u>15,000</u>
<b>Net book values</b>	
At 28 February 2013	<u>15,000</u>
At 28 February 2012	<u>18,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 29 February 2012	24,226
Additions	189
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>24,415</u>
<b>Depreciation</b>	
At 29 February 2012	9,300
Charge for the year	4,901
On disposals	-
At 28 February 2013	<u>14,201</u>
<b>Net book values</b>	
At 28 February 2013	<u>10,214</u>

At 28 February 2012

14,926

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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