

Registered number
07224924

ASTIME PROPERTIES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

WEDNESDAY



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02/03/2016

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COMPANIES HOUSE

ASTIME PROPERTIES LIMITED
(REGISTERED NUMBER: 07224924)
ABBREVIATED BALANCE SHEET AT 30 JUNE 2015

	Note	£	2015 £	£	2014 £
Fixed assets					
Investments	2		-		50,000
Current assets					
Stocks		122,505		94,292	
Debtors		1,152		26,219	
Cash at bank		552,786		259,038	
		<u>676,443</u>		<u>379,549</u>	
Creditors: Amounts falling due within one year		<u>(7,908)</u>		<u>(232,955)</u>	
Net current assets			<u>668,535</u>		<u>146,594</u>
Net assets			<u>668,535</u>		<u>196,594</u>
Capital and reserves					
Called up share capital	3	50,000		50,000	
Profit and loss account		<u>618,535</u>		<u>146,594</u>	
Shareholders' funds			<u>668,535</u>		<u>196,594</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 June 2015 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the director and authorised for issue on26/2/2016

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A M Streeter
Director

ASTIME PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

Stock

Stocks, including work in progress are valued at the lower of cost and net realisable value. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Fixed assets

	Investments £	Total £
Cost		
At 1 July 2014	50,000	50,000
Disposals	<u>(50,000)</u>	<u>(50,000)</u>
At 30 June 2015	-	-
Depreciation		
At 30 June 2015	<u>-</u>	<u>-</u>
Net book value		
At 30 June 2015	<u>-</u>	<u>-</u>
At 30 June 2014	<u>50,000</u>	<u>50,000</u>

3 Share capital

Allotted, called up and fully paid shares

	No.	2015 £	No.	2014 £
Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>	<u>50,000</u>	<u>50,000</u>