

**AST TECHNOLOGY LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 20 JUNE 2013 TO 30 JUNE 2014**

Berlins (UK) Limited

Chartered Certified Accountants

AST Technology Limited
Company No. 08577428
Abbreviated Balance Sheet 30 June 2014

		Period to 30 June 2014	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		489
			<hr/>
			489
CURRENT ASSETS			
Cash at bank and in hand		44,878	
		<hr/>	
		44,878	
Creditors: Amounts Falling Due Within One Year		(21,030)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			23,848
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			24,337
			<hr/>
NET ASSETS			24,337
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and Loss account			24,327
			<hr/>
SHAREHOLDERS' FUNDS			24,337
			<hr/>

AST Technology Limited
Company No. 08577428
Abbreviated Balance Sheet (continued) 30 June 2014

For the period ending 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Amarjit Singh Tiwana

3 March 2015

AST Technology Limited
Notes to the Abbreviated Accounts
For the Period 20 June 2013 to 30 June 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% Reducing Balance
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2 . Tangible Assets

	Total
Cost	£
As at: 20 June 2013	-
Additions	652
	<hr/>
As at: 30 June 2014	652
	<hr/> <hr/>
Depreciation	
As at: 20 June 2013	-
Provided during the period	163
	<hr/>
As at: 30 June 2014	163
	<hr/> <hr/>
Net Book Value	
As at: 30 June 2014	489
	<hr/> <hr/>
As at: 20 June 2013	-
	<hr/> <hr/>

3 . Share Capital

	Value	Number	Period to 30 June 2014
Allotted, called up and fully paid:	£		£
Ordinary shares	10.000	1	10
		<hr/> <hr/>	<hr/> <hr/>

4 . Ultimate Controlling Party

The company's ultimate controlling party is Amarjit Singh Tiwana by virtue of his ownership of 100% of the issued share capital in the company.

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 1072 of the Companies Act 2006.