

Abbreviated Accounts

for the Period 7 October 2013 to 31 October 2014

for

Astra Company Consultants Ltd

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For the Period 7 October 2013 to 31 October 2014

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Astra Company Consultants Ltd

Company Information

for the Period 7 October 2013 to 31 October 2014

**DIRECTOR:** Miss N ERALINGAIAH

**REGISTERED OFFICE:** M159 Viglen House  
Alperton Lane  
Wembley  
HA0 1HD

**REGISTERED NUMBER:** 08720964 (England and Wales)

Abbreviated Balance Sheet  
31 October 2014

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		600
<b>CURRENT ASSETS</b>			
Debtors		1,068	
Cash at bank and in hand		<u>207</u>	
		1,275	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,998</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(723)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(123)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(223)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(123)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 June 2015 and were signed by:

Miss N ERALINGAIAH - Director

Notes to the Abbreviated Accounts  
for the Period 7 October 2013 to 31 October 2014

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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

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

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 7 October 2013 and 31 October 2014	<u>800</u>
<b>DEPRECIATION</b>	
Charge for period At 31 October 2014	<u>200</u> <u>200</u>
<b>NET BOOK VALUE</b>	
At 31 October 2014 At 6 October 2013	<u>600</u> <u>800</u>

3. CALLED UP SHARE CAPITAL

Allocated, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

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.