

Abbreviated Unaudited Accounts
for the Period 7 May 2015 to 31 May 2016
for
ASTRO HOLDINGS LIMITED

**Contents of the Abbreviated Accounts
for the Period 7 May 2015 to 31 May 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ASTRO HOLDINGS LIMITED

**Company Information
for the Period 7 May 2015 to 31 May 2016**

DIRECTORS:

A WHELAN
Mrs H WHELAN

SECRETARY:

REGISTERED OFFICE:

18 The Ropewalk
Nottingham
NG1 5DT

REGISTERED NUMBER:

09578909 (England and Wales)

ACCOUNTANTS:

Lincoln Chapman Ltd
18 The Ropewalk
Nottingham
Nottinghamshire
NG1 5DT

Abbreviated Balance Sheet
31 May 2016

	Notes	£
FIXED ASSETS		
Investments	2	200
CREDITORS		
Amounts falling due within one year		<u>(100)</u>
NET CURRENT LIABILITIES		<u>(100)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	3	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 1 February 2017 and were signed on its behalf by:

A WHELAN - Director

**Notes to the Abbreviated Accounts
for the Period 7 May 2015 to 31 May 2016**

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 January 2015).

Deferred tax

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	200
At 31 May 2016	<u>200</u>
NET BOOK VALUE	
At 31 May 2016	<u>200</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary A	£1	50
50	Ordinary B	£1	50
			<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.