REGISTERED NUMBER: 06519081 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 29 February 2016

for

Astral Total Limited

Astral Total Limited (Registered number: 06519081)

Contents of the Abbreviated Accounts for the Year Ended 29 February 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Astral Total Limited

Company Information for the Year Ended 29 February 2016

DIRECTOR:	R W Harris
REGISTERED OFFICE:	Finance House 6 Parkside Court Greenhough Road Lichfield Staffordshire WS13 7AU
REGISTERED NUMBER:	06519081 (England and Wales)
ACCOUNTANTS:	The Boss Partnership Chartered Certified Accountants Finance House 6 Parkside Court Greenhough Road Lichfield Staffordshire WS13 7FE

Astral Total Limited (Registered number: 06519081)

Abbreviated Balance Sheet
29 February 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		25,397		-
CURRENT ASSETS					
Debtors		40,652		11,382	
Prepayments and accrued income		4,658		-	
Cash at bank		6,505		-	
		51,815		11,382	
CREDITORS					
Amounts falling due within one year		69,911		29,613	
NET CURRENT LIABILITIES			(18,096)		(18,231)
TOTAL ASSETS LESS CURRENT LIABILITIES			7,301		(18,231)
CREDITORS					
Amounts falling due after more than one year			3,678		-
NET ASSETS/(LIABILITIES)			3,623		(18,231)
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			3,619		(18,235)
SHAREHOLDERS' FUNDS			3,623		(18,231)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
29 February 2016

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 16 June 2016 and were signed by:

R W Harris - Director

Astral Total Limited (Registered number: 06519081)

Notes to the Abbreviated Accounts for the Year Ended 29 February 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).

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.

Plant and machinery etc - 33% on cost

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
	£
COST	
At 1 March 2015	738
Additions	33,780
At 29 February 2016	34,518
DEPRECIATION	
At 1 March 2015	738
Charge for year	8,383
At 29 February 2016	9,121
NET BOOK VALUE	
At 29 February 2016	25,397
At 28 February 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
4	Ordinary	£1	4	4

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 29 February 2016 and 28 February 2015:

	2016 £	2015 £
R W Harris		
Balance outstanding at start of year	3,000	3,000
Amounts advanced	11,299	-
Amounts repaid	(16,035)	-
Balance outstanding at end of year	(1,736)	3,000

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.