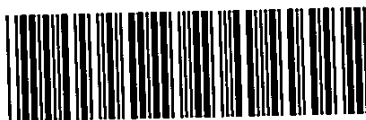


Registered number
07224924

REGISTRARS
COPY

ASTIME PROPERTIES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 APRIL 2010 TO 30 JUNE 2011

THURSDAY



RM *R10CPJN4* #47
12/01/2012
COMPANIES HOUSE

ASTIME PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

	Notes	£	2011 £
Fixed assets			
Investments	2		50,000
Current assets			
Debtors		150,000	
Cash at bank		200,177	
		350,177	
Creditors: amounts falling due within one year		(201,014)	
Net current assets			149,163
Total assets less current liabilities			199,163
Capital and reserves			
Called up share capital	3		50,000
Profit and loss account			149,163
Shareholder's funds			199,163

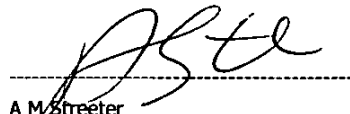
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

The financial statements were approved by the board and authorised for issue on 11 January 2012 and signed on its behalf by


A M Streeter
Director

ASTIME PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2011

1 Principal accounting policies

Basis of preparation

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)

Consolidation

The company and its subsidiary comprise a small group. The company has therefore taken advantage of the exemption provided by section 399 of the Companies Act 2006 not to prepare group financial statements

Investments

Investments in subsidiary undertakings are held at cost. If the value is in excess of original cost or previous valuation the surplus is taken to the revaluation reserve. Any revaluation surplus or deficit arising is transferred to the revaluation reserve except where the deficit is considered to be permanent. Permanent deficits are taken to the profit and loss account. A deficit on a particular investment is charged to the profit and loss account to the extent that it is not covered by surpluses arising on a previous revaluation of that investment.

2 Investments

£

Cost

Additions	50,000
At 30 June 2011	50,000

Net book value

At 30 June 2011	50,000
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The company holds 20% or more of the share capital of the following companies

Company	Shares held		Capital and reserves	Loss for the year
	Class	%	£	£
Flexible Machining Systems Limited	Ordinary	100	783,165	(175,410)

3 Share capital

	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	50,000	50,000
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	50,000	50,000