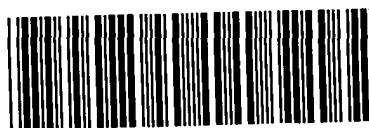


Registered number
07224924

ASTIME PROPERTIES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

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COMPANIES HOUSE

ASTIME PROPERTIES LIMITED**(REGISTERED NUMBER: 07224924)****ABBREVIATED BALANCE SHEET AT 30 JUNE 2014**

	Note	£	2014 £	£	2013 £
Fixed assets					
Investments	2		50,000		50,000
Current assets					
Stocks		94,292		93,952	
Debtors		26,219		171,048	
Cash at bank		259,038		123,910	
		<u>379,549</u>		<u>388,910</u>	
Creditors: Amounts falling due within one year		<u>(232,955)</u>		<u>(231,224)</u>	
Net current assets			<u>146,594</u>		<u>157,686</u>
Net assets			<u>196,594</u>		<u>207,686</u>
Capital and reserves					
Called up share capital	3	50,000		50,000	
Profit and loss account		<u>146,594</u>		<u>157,686</u>	
Shareholders' funds			<u>196,594</u>		<u>207,686</u>

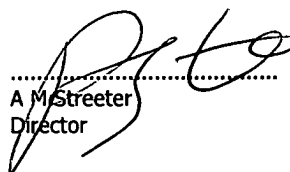
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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

The members have 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.

Approved by the director and authorised for issue on 20/02/15



 A M Streeter
 Director

ASTIME PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Exemption from preparing group accounts

The company is part of a small group. The company has taken advantage of the exemption provided by Section 398 of the Companies Act 2006 and has not prepared group accounts.

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

Stock

Stocks, including work in progress are valued at the lower of cost and net realisable value. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Fixed assets

	Investments £	Total £
Cost		
At 1 July 2013	50,000	50,000
At 30 June 2014	50,000	50,000
Net book value		
At 30 June 2014	50,000	50,000
At 30 June 2013	50,000	50,000

ASTIME PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

Details of undertakings

Details of the investments in which the company held 20% or more of the nominal value of any class of share capital are as follows:

Undertaking	Holding	Proportion of voting rights and shares held	Principal activity
Subsidiary undertakings			
Flexible Machining Systems Limited	Ordinary	100%	CNC Machining and Assembly

The financial period end of Flexible Machining Systems Limited is 30 June. The loss for the financial period of Flexible Machining Systems Limited was £21,744 and the aggregate amount of capital and reserves at the end of the period was £662,786.

The entire holding in Flexible Machining Systems Limited was disposed of on 3 October 2014.

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>	<u>50,000</u>	<u>50,000</u>