Registered Number 08352513

ASHTAR LTD

Abbreviated Accounts

31 January 2016

ASHTAR LTD **Registered Number 08352513**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,260	3,390
		2,260	3,390
Current assets			
Stocks		2,560	1,210
Cash at bank and in hand		1,345	1,520
		3,905	2,730
Creditors: amounts falling due within one year		(209)	(6,198)
Net current assets (liabilities)		3,696	(3,468)
Total assets less current liabilities		5,956	(78)
Provisions for liabilities		(600)	(600)
Total net assets (liabilities)		5,356	(678)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,355	(679)
Shareholders' funds		5,356	(678)

- For the year ending 31 January 2016 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2016

And signed on their behalf by:
Mr. Abdulkarim Alavi-, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	5,650
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	5,650
Depreciation	
At 1 February 2015	2,260
Charge for the year	1,130
On disposals	-
At 31 January 2016	3,390
Net book values	
At 31 January 2016	2,260
At 31 January 2015	3,390

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.