Registered Number 08706821

AUSTELLAR LIMITED

Abbreviated Accounts

30 September 2015

AUSTELLAR LIMITED **Registered Number 08706821**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	184	367
		184	367
Current assets			
Debtors		10,560	9,600
Cash at bank and in hand		15,042	18,065
		25,602	27,665
Creditors: amounts falling due within one year		(24,879)	(24,345)
Net current assets (liabilities)		723	3,320
Total assets less current liabilities		907	3,687
Total net assets (liabilities)		907	3,687
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		807	3,587
Shareholders' funds		907	3,687

- For the year ending 30 September 2015 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 7 January 2016

And signed on their behalf by:
Mr U A Job, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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). The financial statements are prepared in accordance with applicable UK Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover is the total amount receivable by the company for services provided net of VAT and after adjusting for the use of the Flat Rate Scheme of VAT accounting. The company's revenue is derived from it's principal activity of the provision of IT Consultancy services. Revenue is recognised as turnover as services are rendered to clients.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment: 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	550
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	550
Depreciation	
At 1 October 2014	183
Charge for the year	183
On disposals	-
At 30 September 2015	366
Net book values	
At 30 September 2015	184
At 30 September 2014	367

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*

	£	£
100 Ordinary shares of £1 each	100	100

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