

Registered Number 08706821

AUSTELLAR LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	-	184
		<u>-</u>	<u>184</u>
Current assets			
Debtors		2,000	10,560
Cash at bank and in hand		13,851	15,042
		<u>15,851</u>	<u>25,602</u>
Creditors: amounts falling due within one year		<u>(15,729)</u>	<u>(24,879)</u>
Net current assets (liabilities)		<u>122</u>	<u>723</u>
Total assets less current liabilities		<u>122</u>	<u>907</u>
Total net assets (liabilities)		<u>122</u>	<u>907</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		22	807
Shareholders' funds		<u>122</u>	<u>907</u>

- For the year ending 30 September 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 2 June 2017

And signed on their behalf by:

Mr U A Job, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**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 January 2015). 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 represents amounts receivable for goods and services net of VAT, after adjusting for 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 when the services are rendered to customers.

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 2015	550
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>550</u>
Depreciation	
At 1 October 2015	366
Charge for the year	184
On disposals	-
At 30 September 2016	<u>550</u>
Net book values	
At 30 September 2016	<u>0</u>
At 30 September 2015	<u>184</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016

2015

	£	£
100 Ordinary shares of £1 each	100	100

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.