

Registration number 07738335

Amending & Replacing

**Astelios Limited**

**Abbreviated accounts**

**for the period ended 31 October 2013**

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07/03/2015

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COMPANIES HOUSE

**Astelios Limited**

**Abbreviated balance sheet  
as at 31 October 2013**

	Notes	31/10/13		31/08/12	
		£	£	£	£
<b>Current assets</b>					
Debtors		2,941		6,508	
Cash at bank and in hand		-		4,754	
		<u>2,941</u>		<u>11,262</u>	
<b>Creditors: amounts falling due within one year</b>					
		<u>(45,234)</u>		<u>(10,507)</u>	
<b>Net current (liabilities)/assets</b>			<u>(42,293)</u>		<u>755</u>
<b>Total assets less current liabilities</b>			<u>(42,293)</u>		<u>755</u>
<b>Net (liabilities)/assets</b>			<u>(42,293)</u>		<u>755</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>(42,393)</u>		<u>655</u>
<b>Shareholders' funds</b>			<u>(42,293)</u>		<u>755</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**Astelios Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the period ended 31 October 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 October 2013 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 02/03/15 and signed on its behalf by

**Muboriz Muborakshoev**  
**Director**



**Registration number 07738335**

**The notes on page 3 form an integral part of these financial statements.**

## Astelios Limited

### Notes to the abbreviated financial statements for the period ended 31 October 2013

#### 1. Accounting policies

##### 1.1. Accounting convention

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

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

##### 1.3. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

#### 2. Share capital

	31/10/13	31/08/12
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>