Registered Number 07493392

A STAR COMMUNICATIONS LTD

Abbreviated Accounts

31 January 2015

A STAR COMMUNICATIONS LTD **Registered Number 07493392**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	5,294	-
Investments		-	-
		5,294	-
Current assets			
Stocks		-	-
Debtors		4,848	8,960
Investments		-	-
Cash at bank and in hand		-	-
		4,848	8,960
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(9,834)	(8,157)
Net current assets (liabilities)		(4,986)	803
Total assets less current liabilities		308	803
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		308	803
Capital and reserves			
Called up share capital		1	1
Profit and loss account		307	802
Shareholders' funds		308	803

- For the year ending 31 January 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 30 October 2015

And signed on their behalf by:
Aaron Starkey, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

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:
Plant and machinery 25% streight line basis
Motor vehicles 25% streight line basis

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	0
Additions	7,059
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	7,059
Depreciation	
At 1 February 2014	0
Charge for the year	1,765
On disposals	-
At 31 January 2015	1,765
Net book values	
At 31 January 2015	5,294
At 31 January 2014	0