

Company Registration No. 08179410 (England and Wales)

NIGHT STAR ENTERPRISES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2015



NIGHT STAR ENTERPRISES LIMITED

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NIGHT STAR ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Stocks		426,068		-	
Debtors		1,499		68,345	
Cash at bank and in hand		460		30,000	
		<u>428,027</u>		<u>98,345</u>	
Creditors: amounts falling due within one year		<u>(387,627)</u>		<u>(23,000)</u>	
Total assets less current liabilities			<u>40,400</u>		<u>75,345</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>40,399</u>		<u>75,344</u>
Shareholder's funds			<u>40,400</u>		<u>75,345</u>

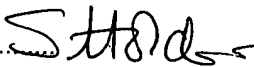
For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19th MAY 2016


Mrs S R Holder
Director

Company Registration No. 08179410

NIGHT STAR ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

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

1.3 Turnover

Turnover represents amounts receivable for the sale of properties net of VAT and trade discounts.

1.4 Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<u> </u>	<u> </u>