

Registration number: 06601177

# Shining Stars Children's Services Ltd

trading as Shining Stars Children's Services

Unaudited Abbreviated Accounts

for the Period from 1 June 2013 to 30 November 2014

*AMENDED*

WEDNESDAY



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COMPANIES HOUSE

**Shining Stars Children's Services Ltd**  
**trading as Shining Stars Children's Services**

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**Shining Stars Children's Services Ltd**  
**trading as Shining Stars Children's Services**  
**(Registration number: 06601177)**  
**Abbreviated Balance Sheet at 30 November 2014**

	Note	30 November 2014 £	31 May 2013 £
<b>Fixed assets</b>			
Tangible fixed assets		985	1,587
<b>Current assets</b>			
Debtors		16,056	22,065
Cash at bank and in hand		-	263
		16,056	22,328
Creditors: Amounts falling due within one year		(10,779)	(10,007)
Net current assets		5,277	12,321
Net assets		6,262	13,908
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		6,261	13,907
Shareholders' funds		6,262	13,908

For the year ending 30 November 2014 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 director acknowledges her 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 director on 22 August 2015

  
 Mrs Diane Vernon Riggon  
 Director

**Shining Stars Children's Services Ltd**  
**trading as Shining Stars Children's Services**  
**Notes to the Abbreviated Accounts for the Period from 1 June 2013 to 30 November**  
**2014**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write them off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows :

<b>Asset class</b>	<b>Depreciation method and rate</b>
Motor Vehicles	25% Reducing balance basis
Office Equipment	20% Straight line basis
Fixtures and Fittings	20% Straight line basis

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**Shining Stars Children's Services Ltd**  
**trading as Shining Stars Children's Services**

**Notes to the Abbreviated Accounts for the Period from 1 June 2013 to 30 November**  
**2014**

..... *continued*

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 June 2013	<u>2,702</u>	<u>2,702</u>
At 30 November 2014	<u>2,702</u>	<u>2,702</u>
<b>Depreciation</b>		
At 1 June 2013	1,115	1,115
Charge for the period	<u>602</u>	<u>602</u>
At 30 November 2014	<u>1,717</u>	<u>1,717</u>
<b>Net book value</b>		
At 30 November 2014	<u>985</u>	<u>985</u>
At 31 May 2013	<u>1,587</u>	<u>1,587</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>30 November 2014</b>		<b>31 May 2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary Shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>