

Registered number
07624944

A&A Star Ltd.
Abbreviated Accounts
31 May 2013

TUESDAY



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COMPANIES HOUSE

A&A Star Ltd.

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of A&A Star Limited for the year ended 31 May 2013

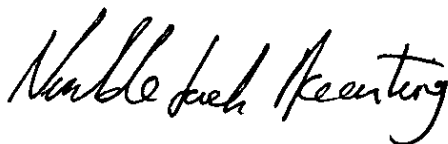
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A&A Star Limited for the year ended 31 May 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of A&A Star Limited, as a body, in accordance with the terms of our engagement letter dated 13 January 2014. Our work has been undertaken solely to prepare for your approval the accounts of A&A Star Limited and state those matters that we have agreed to state to the Board of Directors of A&A Star Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A&A Star Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A&A Star Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A&A Star Limited. You consider that A&A Star Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A&A Star Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Nimble Jack Accounting Ltd
Accountants
43-45 Portman Square
London
W1H 6HN

13 January 2014

A&A Star Ltd.**Registered number****07624944****Abbreviated Balance Sheet
as at 31 May 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	-	-
Current assets			
Debtors		-	-
Cash at bank and in hand		7,955	25
		<u>7,955</u>	<u>25</u>
Creditors: amounts falling due within one year		<u>(7,025)</u>	<u>(25)</u>
Net current (liabilities)/assets		930	-
Net (liabilities)/assets		<u>930</u>	<u>-</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		929	(1)
Shareholder's funds		<u>930</u>	<u>-</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Arsalan Nassar
Director

A. N. NASSAR

Approved by the board on 13 January 2014

A&A Star Ltd.**Notes to the Abbreviated Accounts****for the year ended****Year 31 May 2013****1 Accounting policies*****Basis of preparation***

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Machinery

20% straight line

2 Tangible fixed assets**£****Cost**

At 1 June 2012

-

Additions

-

At 31 May 2013

-

Depreciation

At 1 June 2012

-

Charge for the year

-

At 31 May 2013

-

Net book value

At 31 May 2013

-

At 31 May 2012

-

3 Share capital**Nominal
value****2013
Number****2013
£****2012
£**Allotted, called up and fully paid
Ordinary shares

£1 each

1

1

1

1

1