

**Registered Number 03551409**

**STAR CONTRACTORS UK LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	1,404	991
		<u>1,404</u>	<u>991</u>
<b>Current assets</b>			
Stocks		8,911	131,567
Debtors		4,892	4,865
Cash at bank and in hand		3,993	60,305
		<u>17,796</u>	<u>196,737</u>
<b>Net current assets (liabilities)</b>		<u>17,796</u>	<u>196,737</u>
<b>Total assets less current liabilities</b>		<u>19,200</u>	<u>197,728</u>
<b>Creditors: amounts falling due after more than one year</b>		(19,164)	(189,982)
<b>Total net assets (liabilities)</b>		<u>36</u>	<u>7,746</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(64)	7,646
<b>Shareholders' funds</b>		<u>36</u>	<u>7,746</u>

- For the year ending 30 April 2016 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 21 December 2016

And signed on their behalf by:  
**Najah Jorge Yousif, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2016****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**

The Turnover shown in the Profit and Loss account represents amounts invoiced net of Value Added Tax during the year for materials & services provided.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows:-

Motor Vehicle - 25% on Written Down Value

Fixtures, Fittings & Office Equipment - 20% on Written Down Value

Equipment - 20% on Written Down Value

**Valuation information and policy**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2015	11,558
Additions	791
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>12,349</u>
<b>Depreciation</b>	
At 1 May 2015	10,567
Charge for the year	378
On disposals	-
At 30 April 2016	<u>10,945</u>
<b>Net book values</b>	
At 30 April 2016	<u><u>1,404</u></u>
At 30 April 2015	<u><u>991</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.