

# **STARSTRUCK DANCE AND FITNESS LIMITED**

**Company Registration Number:  
09314219 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 September 2015**

**End date: 31 August 2016**

# STARSTRUCK DANCE AND FITNESS LIMITED

## Abbreviated Balance sheet

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>9 months to</i> <i>31 Aug 2015</i> £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	150	4,060
<b>Total fixed assets:</b>		<u>150</u>	<u>4,060</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
Creditors: amounts falling due within one year:		<u>( 494 )</u>	<u>( 23 )</u>
<b>Net current assets (liabilities):</b>		<u>( 494 )</u>	<u>( 23 )</u>
Total assets less current liabilities:		( 344 )	4,037
Creditors: amounts falling due after more than one year:		( 10,000 )	( 10,000 )
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u><u>( 10,344 )</u></u>	<u><u>( 5,963 )</u></u>

The notes form part of these financial statements

# STARSTRUCK DANCE AND FITNESS LIMITED

## Balance sheet continued

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>9 months to</i> <i>31 Aug 2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Revaluation reserve:		0	0
Profit and loss account:		( 10,345 )	( 5,964 )
<b>Shareholders funds:</b>		<u>( 10,344 )</u>	<u>( 5,963 )</u>

For the year ending 31 August 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.

The financial statements were approved by the Board of Directors on 09 March 2017

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Danielle Livesey

Status: Director

The notes form part of these financial statements

# **STARSTRUCK DANCE AND FITNESS LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 August 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

#### **Turnover policy**

the turnover represents amounts receivable for services

#### **Tangible fixed assets depreciation policy**

depreciation is calculated at the following rates to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime using a straight line over two year policy assuming no residual value.

#### **Intangible fixed assets amortisation policy**

n/a

#### **Valuation information and policy**

n/a

#### **Other accounting policies**

n/a

# STARSTRUCK DANCE AND FITNESS LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	£
01 September 2015:	9,562
Additions:	301
Disposals:	0
Revaluations:	0
Transfers:	0
31 August 2016:	<u>9,863</u>
<b>Depreciation</b>	
01 September 2015:	5,502
Charge for year:	4,211
On disposals:	0
Other adjustments:	0
31 August 2016:	<u>9,713</u>
<b>Net book value</b>	
31 August 2016:	<u><b>150</b></u>
31 August 2015:	<u><b>4,060</b></u>

# STARSTRUCK DANCE AND FITNESS LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period			9 months to 31 Aug 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital (£):			<u>1</u>
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital (£):			<u>1</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.