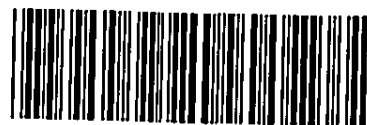


NETSTAR CONTRACTORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2009

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NETSTAR CONTRACTORS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2009

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NETSTAR CONTRACTORS LIMITED**BALANCE SHEET AS AT 30 APRIL 2009**

	Note	30 April 09 £	30 April 08 £
Fixed assets			
Tangible assets	2	341	206
Current assets			
Debtors		1,054	1,390
Cash at bank and in hand		9	305
		<u>1,063</u>	<u>1,695</u>
Creditors: amounts falling due within one year	3	(7,432)	(5,832)
Net current liabilities		<u>(6,369)</u>	<u>(4,137)</u>
Total assets less current liabilities		<u>(6,028)</u>	<u>(3,931)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(6,030)	(3,933)
Deficit on equity shareholders' funds		<u>(6,028)</u>	<u>(3,931)</u>

(a) For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

(b) The directors acknowledge their responsibilities for:

- ensuring the company keeps accounting records which comply with section 386 of the Act; and
- preparing accounts which give a true and fair view of the state of affairs of the company as at the year end of its profit (or loss) for the financial year in accordance with the requirements of section 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.

(c) The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director on 26 January 2010


Sara Jayne Gorton
 Director

NETSTAR CONTRACTORS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2009

1. Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the Company's financial statements.

Basis of accounting

The financial statements have been prepared in accordance with the Companies Act 2006 and applicable accounting standards and under the historical cost convention.

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year.

Fixed Assets and depreciation

Fixed assets are carried in the balance sheet at cost or valuation less accumulated depreciation.

Depreciation is calculated so as to write off the cost or valuation of an asset, less its estimated residual value, over the useful economic life of that asset as stated below. The useful economic lives of the assets are reviewed regularly and, when necessary revised.

Fixtures, Fittings and Equipment	-	25% straight line
Computer Equipment	-	33% straight line

Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

NETSTAR CONTRACTORS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2009

2. Tangible fixed assets

	Total £
Cost	
At 1 May 2008	4,794
Additions	355
Disposals	—
At 30 April 2009	<u>5,149</u>
Depreciation	
At 1 May 2008	4,588
Charge for the year	220
On disposals	—
At 30 April 2009	<u>4,808</u>
Net book value	
At 30 April 2009	<u>341</u>
At 30 April 2008	<u>206</u>

3. Creditors: amounts falling due within one year

	30 April 09 £	30 April 08 £
Bank loans and overdrafts	327	—
Other creditors	7,105	5,832
	<u>7,432</u>	<u>5,832</u>

4. Called up share capital

	30 April 09 £	30 April 08 £
Authorised share capital:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

All share capital is equity.