

SHINING STARS CHILDREN'S SERVICES LIMITED

**Company Registration Number:
06601177 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

SHINING STARS CHILDREN'S SERVICES LIMITED

Company Information for the Period Ended 31st May 2011

Director:	Diane Vernon
Company secretary:	Inez Parkes
Registered office:	22b Wallace Road Bradley Bilston West Midlands WV14 8BX
Company Registration Number:	06601177 (England and Wales)

SHINING STARS CHILDREN'S SERVICES LIMITED

Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	9,416	7,962
Total fixed assets:		<u>9,416</u>	<u>7,962</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		915	915
Total current assets:		<u>915</u>	<u>915</u>
Creditors			
Creditors: amounts falling due within one year		854	1,500
Net current assets (liabilities):		<u>61</u>	<u>(585)</u>
Total assets less current liabilities:		9,477	7,377
Creditors: amounts falling due after more than one year:		6,818	6,818
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>2,659</u></u>	<u><u>559</u></u>

The notes form part of these financial statements

SHINING STARS CHILDREN'S SERVICES LIMITED

Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		0	0
Profit and Loss account:		2,658	558
Total shareholders funds:		<u>2,659</u>	<u>559</u>

For the year ending 31 May 2011 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 25 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Diane Vernon
Status: Director

The notes form part of these financial statements

SHINING STARS CHILDREN'S SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Accounting convention The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting standards for Smaller Entities (effective May 2009)

Turnover policy

Turnover represents net invoiced sales of goods excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Motor Vehicles – 10% Computers – 10%

Valuation information and policy

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

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

SHINING STARS CHILDREN'S SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

2. Tangible assets

	Total
Cost	£
At 01st June 2010:	9,734
Additions:	2,469
Revaluations:	0
Transfers:	0
At 31st May 2011:	12,203
Depreciation	
At 01st June 2010:	1,772
Charge for year:	1,015
At 31st May 2011:	2,787
Net book value	
At 31st May 2011:	9,416
At 31st May 2010:	7,962

SHINING STARS CHILDREN'S SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
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.