

STAR CONTRACTORS UK LIMITED**Registered number:** 03551409**Balance Sheet****as at 30 April 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	267	601
Current assets			
Debtors	3	-	956
Cash at bank and in hand		24,556	16,293
		<u>24,556</u>	<u>17,249</u>
Creditors: amounts falling due within one year	4	(18,093)	(12,804)
Net current assets		<u>6,463</u>	<u>4,445</u>
Net assets		<u>6,730</u>	<u>5,046</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,630	4,946
Shareholder's funds		<u>6,730</u>	<u>5,046</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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Najah Jorge Yousif

Director

Approved by the board on 9 January 2019

STAR CONTRACTORS UK LIMITED

Notes to the Accounts

for the year ended 30 April 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Equipments	20% Reducing balance
Motor vehicles	25% Reducing balance
Fixtures, fittings, tools and equipment	20% Reducing balance

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

2 Tangible fixed assets

Plant and

	Equipments	machinery etc	Motor vehicles	Total
	£	£	£	£
Cost				
At 1 May 2017	2,864	3,840	4,854	11,558
Disposals	-	-	(4,854)	(4,854)
At 30 April 2018	<u>2,864</u>	<u>3,840</u>	<u>-</u>	<u>6,704</u>
Depreciation				
At 1 May 2017	2,530	3,811	4,616	10,957
Charge for the year	67	29	-	96
On disposals	-	-	(4,616)	(4,616)
At 30 April 2018	<u>2,597</u>	<u>3,840</u>	<u>-</u>	<u>6,437</u>
Net book value				
At 30 April 2018	<u>267</u>	<u>-</u>	<u>-</u>	<u>267</u>
At 30 April 2017	334	29	238	601

3 Debtors	2018	2017
	£	£
Other debtors	<u>-</u>	<u>956</u>

4 Creditors: amounts falling due within one year	2018	2017
	£	£
Corporation tax	1,557	573
Other taxes and social security costs	776	617
Other creditors	<u>15,760</u>	<u>11,614</u>
	<u>18,093</u>	<u>12,804</u>

5 Other information

STAR CONTRACTORS UK LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

15
Locarno Road
Greenford
Middlesex
UB6 8SN

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.