

Registered Number 03551409

STAR CONTRACTORS UK LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	991	1,274
		<u>991</u>	<u>1,274</u>
Current assets			
Stocks		4,865	4,329
Debtors		131,567	744
Cash at bank and in hand		60,305	11,689
		<u>196,737</u>	<u>16,762</u>
Creditors: amounts falling due within one year		<u>(189,982)</u>	<u>(16,598)</u>
Net current assets (liabilities)		<u>6,755</u>	<u>164</u>
Total assets less current liabilities		<u>7,746</u>	<u>1,438</u>
Total net assets (liabilities)		<u>7,746</u>	<u>1,438</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,646	1,338
Shareholders' funds		<u>7,746</u>	<u>1,438</u>

- For the year ending 30 April 2015 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 22 January 2016

And signed on their behalf by:

N J Yousif, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**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

All Fixed Assets are initially recorded at Cost.

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

Other accounting policies

Trading Stock:-

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

	£
Cost	
At 1 May 2014	11,558
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>11,558</u>
Depreciation	
At 1 May 2014	10,284
Charge for the year	283
On disposals	-
At 30 April 2015	<u>10,567</u>
Net book values	
At 30 April 2015	<u>991</u>
At 30 April 2014	<u>1,274</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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