


**STAR CONTRACTORS UK LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2006**

TUESDAY			
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	A09	13/02/2007	611
		COMPANIES HOUSE	
THUR			
	A07	18/01/2007	321
		COMPANIES HOUSE	
	A37	09/01/2007	477
		COMPANIES HOUSE	

**JANAK H RAJA & CO**  
**CHARTERED MANAGEMENT ACCOUNTANTS**  
**48 Western Road, Southall, Middlesex, UB2 5DX**

**STAR CONTRACTORS UK LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2006**

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**STAR CONTRACTORS UK LIMITED**  
**ANNUAL REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2006**

Director	N.J. Yousif
Company Secretary	S Yelde
Registered Office	69 Ferrymead Avenue Greenford Middlesex UB6 9TL
Company Number	3551409
Accountants	Janak H. Raja & Co. Chartered Management Accountants 48 Western Road Southall Middlesex UB2 5DX
Bankers	HSBC Bank Plc 91 High Street Thornton Heath Surrey CR7 8XE

**STAR CONTRACTORS UK LIMITED**

**THE DIRECTOR'S REPORT**

**FOR THE YEAR ENDED 30 APRIL 2006**

The director presents his report and unaudited financial statements of the company for the year ended 30 April 2006.

**PRINCIPAL ACTIVITIES**

The principal activity of the company during the year was that of Builders, Decorator and plumbing.

**DIRECTOR**

The director who served the company during the year together with his beneficial interest in the share capital of the company was as follows:

	<b>Ordinary shares of £1 each</b>	
	<b>At 2006</b>	<b>At 2005</b>
N J Yousif	<u>99</u>	<u>99</u>

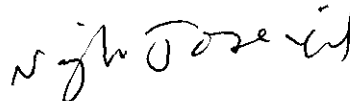
**SMALL COMPANY PROVISIONS**

This report has been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

Registered office:

69 Ferrymead Avenue  
Greenford  
Middlesex  
UB6 9TL

Signed by order of the director

  
N J Yousif  
Director

**Approved by the director on 4 December 2006**

**STAR CONTRACTORS UK LIMITED**  
**ACCOUNTANTS' REPORT TO THE DIRECTOR**  
**FOR THE YEAR ENDED 30 APRIL 2006**

As described on the balance sheet, the director of the company is responsible for the preparation of the accounts for the year ended 30 April 2006, set out on pages 4 to 9.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with instructions we have compiled these unaudited financial statements in order to assist you to fulfill your statutory responsibilities, from the accounting records and information and explanations supplied to us, in order to assist you to fulfill your statutory responsibilities.

48 Western Road  
Southall  
Middlesex  
UB2 5DX

JANAK H RAJA & CO.  
Chartered Management Accountants

Dated: 4th December 2006

**STAR CONTRACTORS UK LIMITED**

**PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 30 APRIL 2006**

	Notes	2006 £	2005 £
<b>TURNOVER</b>		54,075	20,392
<b>COST OF SALES</b>			
Opening stock		(1,560)	(1,285)
Purchases		(22,090)	(4,887)
		<hr/> 30,425	<hr/> 14,220
<b>Closing stock</b>		3,500	1,560
		<hr/> 33,925	<hr/> 15,780
<b>GROSS PROFIT</b>			
Other Income		64	67
		<hr/> 33,989	<hr/> 15,847
Administrative expenses		(16,932)	(5,897)
		<hr/> 17,057	<hr/> 9,950
<b>Operating Profit</b>			
Profit on ordinary activities before taxation		<hr/> 17,057	<hr/> 9,950
Taxation	6	(2,262)	-
		<hr/> 14,795	<hr/> 9,950
<b>Profit on ordinary activities after taxation</b>			
Dividend		(12,000)	-
		<hr/> 2,795	<hr/> 9,950
(Loss) brought forward		(8,454)	(18,404)
<b>(Loss) carried forward</b>		<hr/> <hr/> (5,659)	<hr/> <hr/> (8,454)

The notes on page 7 to 9 form part of these statements

**STAR CONTRACTORS UK LIMITED**

**BALANCE SHEET AT 30 APRIL 2006**

	Notes	2006	2005
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	1,826	2,389
<b>CURRENT ASSETS</b>			
Stock	3	3,500	1,560
Debtors	4	345	333
Bank and cash in hand		8,236	402
		<u>12,081</u>	<u>2,295</u>
Creditors (Amounts falling due within one year)	5	<u>(19,466)</u>	<u>(13,038)</u>
		(7,385)	(10,743)
<b>NET CURRENT LIABILITIES</b>		<u><u>(5,559)</u></u>	<u><u>(8,354)</u></u>
<b>CAPITAL AND RESERVES</b>		£	£
Called up share capital	7	100	100
Profit and loss account		(5,659)	(8,454)
		<u><u>(5,559)</u></u>	<u><u>(8,354)</u></u>

The director has taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption).

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249(A), and that no member or members have requested an audit pursuant to section 249(B) of the Act.

**The balance sheet continues on the following page.**

**The notes on pages 7 to 9 form part of these financial statements.**

**STAR CONTRACTORS UK LIMITED**

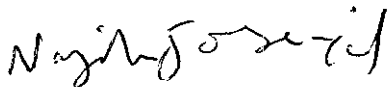
**BALANCE SHEET AT 30 APRIL 2006 (continued)**

The Director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

These financial statements were approved and signed by the director on 5th December 2006



N J Yousif  
Director

**The notes on pages 7 to 9 form part of these financial statements.**



**STAR CONTRACTORS UK LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2006**

**1. ACCOUNTING POLICIES**

**(a) Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**(b) Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**(c) Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economies life of that asset as follows:

Fixtures & Fittings	25% Reducing balance basis
Motor Vehicle	25% Reducing balance basis
Office Equipment	20% Reducing balance basis

**(d) Stock**

Trading stock is valued by the directors' for trading and its stated at lower of cost or net realisable value.

**STAR CONTRACTORS UK LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2006**

<b>2. TANGIBLE FIXED ASSETS</b>	<b>Office Equipment 2006 £</b>	<b>Motor Vehicle 2006 £</b>	<b>Fixtures &amp; Fittings 2006 £</b>
<b>Cost</b>			
At 1 May 2005	862	2,110	3,840
Additions	-	-	-
At 30 April 2006	<u>862</u>	<u>2,110</u>	<u>3,840</u>
<b>DEPRECIATION</b>			
At 1 May 2005	172	923	3,328
Provided during the period	138	297	128
At 30 April 2006	<u>310</u>	<u>1,220</u>	<u>3,456</u>
<b>NET BOOK VALUE</b>			
At 30 April 2006	<u>552</u>	<u>890</u>	<u>384</u>
At 30 April 2005	<u>690</u>	<u>1,187</u>	<u>512</u>

**3. TURNOVER AND PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION**

The turnover and pre-tax profit/(loss) are wholly attributable to the company's main activity.

	<b>Turnover</b>		<b>Profit/(Loss) on Ordinary Activities</b>	
<b>Activity</b>	<b>2006 £</b>	<b>2005 £</b>	<b>2006 £</b>	<b>2005 £</b>
General Construction	<u>54,075</u>	<u>6,065</u>	<u>17,057</u>	<u>9,950</u>
<b>Profit on ordinary activities before taxation is stated after charging: -</b>			<b>2006 £</b>	<b>2005 £</b>
<b>Depreciation of Fixed Assets:</b>				
Fixtures & Fittings			<u>563</u>	<u>739</u>

**STAR CONTRACTORS UK LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2006**

<b>3. STOCK</b>	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
Stock held for trading	<u>3,500</u>	<u>1,560</u>
<b>4. DEBTORS: Amount falling due within one year:</b>	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	-
Prepayments & accrued income	345	333
	<u>345</u>	<u>333</u>
<b>5. CREDITORS: Amount falling due within one year:</b>	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
Corporation Tax	2,262	-
Accruals	1,200	950
Directors' loan account	517	12,088
	<u>15,487</u>	
	<u>19,466</u>	<u>13,038</u>
<b>6. TAXATION</b>	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
Corporation Tax	<u>2,262</u>	<u>-</u>
<b>7. SHARE CAPITAL</b>	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>

**STAR CONTRACTORS UK LIMITED**  
**MANAGEMENT INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2006**

**The following pages do not form part of statutory financial statements**