

Registered Number: 3551409

STAR CONTRACTORS UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2000





Janak H. Raja & Co

CERTIFIED ACCOUNTANTS - REGISTERED AUDITORS

Offices at:
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ACCOUNTANTS' REPORT

TO THE DIRECTORS' OF STAR CONTRACTORS UK LIMITED

FOR THE YEAR ENDED 30 APRIL 2000

In accordance with instructions given to us, **without carrying out an audit**, we have prepared the annexed accounts for the year ended 30 April 2000 from the accounting records of Star Contractors UK Limited and from the information and explanations given to us.

We are satisfied with the information provided and the explanations given to us.

Janak H. Raja & Co.
Certified Accountants

Dated: 7th February 2001

STAR CONTRACTORS UK LIMITED

BALANCE SHEET AT 30 APRIL 2000

FIXED ASSETS	Notes	2000 £	1999 £
Tangible assets	1	6,185	4,885
CURRENT ASSETS			
Trade Stock		3,000	3,000
Debtors	2	-	124
Bank and cash in hand		9,744	17,906
		<u>12,744</u>	<u>21,030</u>
CREDITORS (Amounts falling due within one year)	3	(18,913)	(24,620)
Net Current Assets		<u>(6,169)</u>	<u>(3,590)</u>
Total Net Assets		<u><u>16</u></u>	<u><u>1,295</u></u>

CAPITAL AND RESERVES

Called up share capital	4	100	100
Profit and (loss) account		(84)	1,195
		<u>16</u>	<u>1,295</u>

The directors: -

- Taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249 A (1) (total exemption).
- Confirmed that no notice has been deposited under Section 249B (2) of the Companies Act 1985
- Acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.
- Acknowledge their responsibilities for preparing accounts which give a true and fair view of the company and of its profit for year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far applicable to this company.
- The directors acknowledge their responsibilities for preparing accounts in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Director.....*Najim D. Yousif*.....
Mr Yousif

Dated: 7th February 2001

STAR CONTRACTORS UK LIMITED

ACCOUNTING POLICIES

FOR THE YEAR ENDED 30 APRIL 2000

ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standing for smaller entities.

a) Accounting Convention

The accounts have been prepared under the historical cost convention.

b) Turnover

Turnover represents the invoiced sales of Building work carried out, net of value added tax.

c) Depreciation

Depreciation is provided on all tangible assets at rates calculated to write off the cost or valuation of each assets over its expected useful life as follows: -

Fixtures & fittings - 25% per annum - Reducing Balance Basis
Motor Vehicle - 25% per annum - Reducing Balance Basis
Office Equipment - 20% per annum - Reducing Balance Basis

d) Cash Flow Statement

The company qualifies as a small company under section 247 of the Companies Act 1985 which exempts the company from publishing a cash flow statement as required by the financial reporting standing No 1 (FRS 1).

e) Stock

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

STAR CONTRACTORS UK LIMITED

NOTES TO THE FINANCIAL STATEMENT

FOR THE YEAR ENDED 30 APRIL 2000

1. TANGIBLE FIXED ASSETS	Motor Vehicle	Office Equipments	Fixtures & Fittings	Total
Cost:	£	£	£	£
At 1 May 1999	1,500	1,100	3,840	6,440
Additions	-	3,096	-	3,096
At 30 April 2000	<u>1,500</u>	<u>4,196</u>	<u>3,840</u>	<u>9,536</u>
Depreciation:				
At 1 May 1999	375	220	960	1,555
Charge for the year	281	795	720	1,796
At 30 April 2000	<u>656</u>	<u>1,015</u>	<u>1,680</u>	<u>3,351</u>
Net Book Value At				
At 30 April 2000	<u>844</u>	<u>3,181</u>	<u>2,160</u>	<u>6,185</u>

2. DEBTORS	2000	1999
	£	£
Amounts falling due within one year	<u>-</u>	<u>124</u>

3. CREDITORS	2000	1999
	£	£
Amounts falling due within one year	<u>18,913</u>	<u>24,620</u>

4. SHARE CAPITAL	2000	1999
	£	£
Authorized		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>