

Registered number

04342322

Star 1 Builders Ltd

Abbreviated Accounts

31 December 2015

## **Star 1 Builders Ltd**

### **Report to the director on the preparation of the unaudited abbreviated accounts of Star 1 Builders Ltd for the year ended 31 December 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Star 1 Builders Ltd for the year ended 31 December 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

DSR Accountancy Services Ltd  
Chartered Certified Accountants  
Link House  
553 High Road  
Wembley  
London  
HA0 2DW

29 November 2016

**Star 1 Builders Ltd****Registered number:** 04342322**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	813	1,084
<b>Current assets</b>			
Stocks		78,621	78,621
Debtors		-	198,798
Cash at bank and in hand		250	551
		<u>78,871</u>	<u>277,970</u>
<b>Creditors: amounts falling due within one year</b>		(4,176)	(116,417)
<b>Net current assets</b>		<u>74,695</u>	<u>161,553</u>
<b>Total assets less current liabilities</b>		<u>75,508</u>	<u>162,637</u>
<b>Creditors: amounts falling due after more than one year</b>		(39)	-
<b>Net assets</b>		<u>75,469</u>	<u>162,637</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		75,369	162,537
<b>Shareholders' funds</b>		<u>75,469</u>	<u>162,637</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.

Members have 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Sharif

Director



**Star 1 Builders Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2015**

**1 Accounting policies**

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25% per annum reducing balance basis
Motor vehicles	25% per annum reducing balance basis

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets** **£**

**Cost**

At 1 January 2015	8,319
At 31 December 2015	<u>8,319</u>

**Depreciation**

At 1 January 2015	7,235
Charge for the year	<u>271</u>
At 31 December 2015	<u>7,506</u>

**Net book value**

At 31 December 2015	813
At 31 December 2014	<u>1,084</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	<u>100</u>	<u>100</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.