

Registered number

04342322

Star 1 Builders Ltd

Abbreviated Accounts

31 December 2013

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 2013

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 2013 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>.

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30 September 2014

Star 1 Builders Ltd**Registered number:** 04342322**Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,445	1,926
Current assets			
Stocks		671,438	671,438
Debtors		12,000	12,000
Cash at bank and in hand		100	100
		<u>683,538</u>	<u>683,538</u>
Creditors: amounts falling due within one year		(613,042)	(563,326)
Net current assets		<u>70,496</u>	<u>120,212</u>
Total assets less current liabilities		<u>71,941</u>	<u>122,138</u>
Creditors: amounts falling due after more than one year		(56,206)	(88,688)
Net assets		<u>15,735</u>	<u>33,450</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		15,635	33,350
Shareholders' funds		<u>15,735</u>	<u>33,450</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 2013

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 2013	8,319
At 31 December 2013	<u>8,319</u>

Depreciation

At 1 January 2013	6,393
Charge for the year	481
At 31 December 2013	<u>6,874</u>

Net book value

At 31 December 2013	1,445
At 31 December 2012	<u>1,926</u>

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<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.