

**Registered Number 04342322**

**STAR 1 BUILDERS LTD**

**Abbreviated Accounts**

**31 December 2009**

**STAR 1 BUILDERS LTD**

Registered Number 04342322

**Balance Sheet as at 31 December 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	<u>4,567</u>	<u>864</u>
Total fixed assets		4,567	864
<b>Current assets</b>			
Stocks		1,710,131	2,215,131
Debtors		15,487	12,084
Cash at bank and in hand		35,864	50
Total current assets		<u>1,761,482</u>	<u>2,227,265</u>
<b>Creditors: amounts falling due within one year</b>		(1,745,737)	(2,209,853)
 Net current assets		15,745	17,412
Total assets less current liabilities		<u>20,312</u>	<u>18,276</u>
 Total net Assets (liabilities)		20,312	18,276
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>20,212</u>	<u>18,176</u>
Shareholders funds		<u>20,312</u>	<u>18,276</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 December 2010

And signed on their behalf by:

M SHARIF, Director

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

Turnover comprises the sale of properties and rent received from the properties in stock.

**Depreciation**

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

VAN	25.00% Reducing Balance
Equipment	25.00% Reducing Balance
Fixture & Fittings	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 December 2008	3,094
additions	5,225
disposals	
revaluations	
transfers	
At 31 December 2009	<u>8,319</u>
Depreciation	
At 31 December 2008	2,230
Charge for year	1,522
on disposals	
At 31 December 2009	<u>3,752</u>
Net Book Value	
At 31 December 2008	864
At 31 December 2009	<u>4,567</u>

**3 Transactions with directors**

The Company was under the control of Mr. M Sharif throughout the current and previous year. No transactions with related parties were undertaken such as required to be disclosed under Financial reporting standard 8.