

Registration number 2289225

Star Services (UK) Limited

THURSDAY



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26/06/2008
COMPANIES HOUSE

Abbreviated accounts
for the year ended 31 August 2007

Star Services (UK) Limited

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Star Services (UK) Limited

**Abbreviated balance sheet
as at 31 August 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		902		639
Current assets					
Stocks		-		24,801	
Debtors		75,203		108,708	
Cash at bank and in hand		94,157		88,565	
		<u>169,360</u>		<u>222,074</u>	
Creditors: amounts falling due within one year		<u>(72,082)</u>		<u>(102,105)</u>	
Net current assets			<u>97,278</u>		<u>119,969</u>
Total assets less current liabilities			98,180		120,608
Provisions for liabilities and deferred taxation asset			<u>220</u>		<u>-</u>
Net assets			<u>98,400</u>		<u>120,608</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>97,400</u>		<u>119,608</u>
Shareholders' funds			<u>98,400</u>		<u>120,608</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

Star Services (UK) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 August 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2007 and

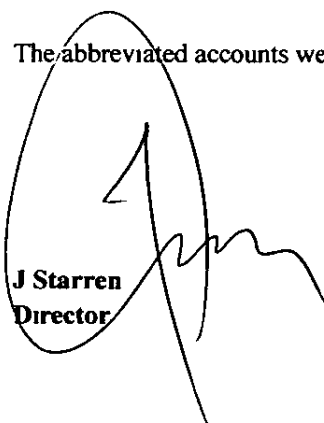
(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 20 June 2008 and signed on its behalf by


J Starren
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

Star Services (UK) Limited

Notes to the abbreviated financial statements for the year ended 31 August 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of goods and services supplied during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

1.4. Stock

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

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

Star Services (UK) Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2007**

.. continued

1.6. Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Prior to the adoption of FRS 19, the company provided for deferred taxation only to the extent that timing differences were expected to materialise in the foreseeable future. The adoption of the new policy has had no material effect on these financial statements

1.7. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

Star Services (UK) Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2007**

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2. Fixed assets	Tangible fixed assets £
Cost	
At 1 September 2006	5,484
Additions	850
Disposals	(3,997)
At 31 August 2007	<u>2,337</u>
Depreciation	
At 1 September 2006	4,845
On disposals	(3,997)
Charge for year	587
At 31 August 2007	<u>1,435</u>
Net book values	
At 31 August 2007	<u>902</u>
At 31 August 2006	<u>639</u>
3. Share capital	2007 £ 2006 £
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000 1,000</u>
Allotted, called up and fully paid	
1,000 Ordinary shares of £1 each	<u>1,000 1,000</u>
Equity Shares	
1,000 Ordinary shares of £1 each	<u>1,000 1,000</u>