

**STAR SERVICES (UK) LIMITED**

**Co. Reg. No: 2289225**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**31 AUGUST 2000**



A23 \*AH13K1X2\* 0686  
COMPANIES HOUSE 29/06/01

**CARTNER & CO**  
**Registered Auditors**

**Chartered Accountants**  
**47 Sandy Lodge Way**  
**Northwood**  
**Middlesex**  
**HA6 2AR**

**STAR SERVICES (UK) LIMITED**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 AUGUST 2000

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**Auditors Report to Star Services (UK) Limited under S.247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Star Services (UK) Limited for the year ended 31 August 2000 prepared under section 226 of the **Companies Act 1985**.

**RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND AUDITORS**

The directors are responsible for the preparing the abbreviated accounts with section 246 of the **Companies Act 1985**. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts in accordance with section 246 (5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**BASIS OF OPINION**

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

**OPINION**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246 (5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



19 January 2001

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**CARTNER & CO**  
Registered Auditors

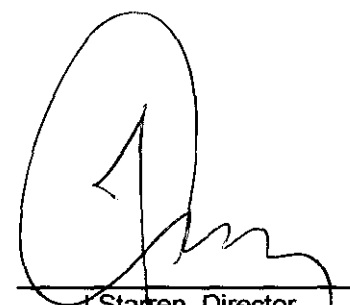
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HA6 1AR

**STAR SERVICES (UK) LIMITED**  
**ABBREVIATED BALANCE SHEET**

**As at 31 August 2000**

	<u>Note.</u>	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	<u>16,298</u>	<u>24,691</u>
<b>CURRENT ASSETS</b>			
Stocks		0	29,767
Debtors falling due within one year		120,361	118,299
Cash at bank and in hand		<u>69,213</u>	<u>149,070</u>
		189,574	297,136
<b>CREDITORS - amounts falling due within one year</b>		<u>80,434</u>	<u>200,869</u>
<b>NET CURRENT ASSETS</b>		109,140	96,267
<b>NET ASSETS</b>		<u>£ 125,438</u>	<u>£ 120,958</u>
<b>Financed by:</b>			
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		124,438	119,958
<b>Shareholders' funds</b>		<u>£ 125,438</u>	<u>£ 120,958</u>

The abbreviated accounts which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies were approved by the Board on 19 January 2001 and signed on its behalf.

  
J Starren, Director.

The notes on pages 3 and 4 form part of these accounts.

**1 ACCOUNTING POLICIES**

**Accounting Convention**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

**Turnover**

Turnover represents the invoice value of goods and services net of VAT and trade discounts.

**Tangible Fixed Assets**

The following rates of depreciation have been applied to write off cost, less estimated residual values, over their expected useful lives on the straight line basis:

Office Equipment	25%
Office Furniture	25%
Motor Vehicles	25%

**Deferred taxation**

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation and accounts purposes, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

**Foreign Currency**

Monetary assets and liabilities in foreign currencies are been translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit or loss.

**Cash Flow Statement**

The company qualifies as a small company under the Companies Act 1985 and accordingly the directors have elected to take advantage of the exemption under FRS 1 not to prepare a cash flow statement.

**Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks.

**Pension commitments**

The company operates a defined contribution pension scheme, Star Services Pension Scheme, and the pension charge represents the amounts payable by the company to the fund in respect of the year.

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**2 TANGIBLE FIXED ASSETS**

**Plant & Machinery etc.**

Cost as at 1.9.99	47,644
Additions	570
Disposals	-
Cost as at 31.8.00	<u>£ 48,214</u>
Depreciation as at 1.9.99	22,953
Charged on disposals	-
Charge for the year	8,963
Depreciation as at 31.8.00	<u>£ 31,916</u>
Net book value as at 31.8.00	<u>£ 16,298</u>
Net book value as at 1.9.99	<u>£ 24,691</u>

**3 SHARE CAPITAL**

Authorised: 1000 ordinary £1 shares	<u>£ 1,000</u>
Issued: 1000 ordinary shares	<u>£ 1,000</u>