

**Registered Number 04579386**

**STAR PAVING SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Intangible assets	2	350,000	350,000
Tangible assets	3	39,845	32,705
		<u>389,845</u>	<u>382,705</u>
<b>Current assets</b>			
Stocks		30,150	27,650
Debtors		120,042	71,093
Cash at bank and in hand		1,051	6,264
		<u>151,243</u>	<u>105,007</u>
<b>Creditors: amounts falling due within one year</b>		<u>(85,074)</u>	<u>(23,410)</u>
<b>Net current assets (liabilities)</b>		<u>66,169</u>	<u>81,597</u>
<b>Total assets less current liabilities</b>		<u>456,014</u>	<u>464,302</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(177,264)</u>	<u>(178,804)</u>
<b>Total net assets (liabilities)</b>		<u>278,750</u>	<u>285,498</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		277,750	284,498
<b>Shareholders' funds</b>		<u>278,750</u>	<u>285,498</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 May 2015

And signed on their behalf by:

**D Dewbery, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	350,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>350,000</u>
<b>Amortisation</b>	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
<b>Net book values</b>	
At 31 March 2015	<u>350,000</u>
At 31 March 2014	<u>350,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	71,266
Additions	14,962
Disposals	(300)
Revaluations	-
Transfers	-
At 31 March 2015	<u>85,928</u>
<b>Depreciation</b>	
At 1 April 2014	38,561
Charge for the year	7,522
On disposals	-
At 31 March 2015	<u>46,083</u>
<b>Net book values</b>	
At 31 March 2015	<u>39,845</u>

At 31 March 2014

32,705

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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