



Plummer Parsons
Chartered Accountants

STARSHINE MUSIC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014
Company Registration No. 04808132 (England and Wales)



Chartered Accountants
& Statutory Auditor

STARSHINE MUSIC LIMITED

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STARSHINE MUSIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		11,098		14,612
Current assets					
Stocks		47,063		37,834	
Debtors		12,788		8,340	
Cash at bank and in hand		417		844	
		<u>60,268</u>		<u>47,018</u>	
Creditors: amounts falling due within one year		<u>(57,558)</u>		<u>(57,744)</u>	
Net current assets/(liabilities)			2,710		(10,726)
Total assets less current liabilities			<u>13,808</u>		<u>3,886</u>
Provisions for liabilities			<u>(2,216)</u>		<u>(2,780)</u>
			<u>11,592</u>		<u>1,106</u>
Capital and reserves					
Called up share capital	3		101		101
Profit and loss account			11,491		1,005
Shareholders' funds			<u>11,592</u>		<u>1,106</u>

STARSHINE MUSIC LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2014

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 September 2014



Mr J Kenward
Director

Company Registration No. 04808132

STARSHINE MUSIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2013	54,979
Additions	1,231
At 31 July 2014	56,210
Depreciation	
At 1 August 2013	40,367
Charge for the year	4,745
At 31 July 2014	45,112
Net book value	
At 31 July 2014	11,098
At 31 July 2013	14,612

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary 'A' shares of £1 each	100	100
1 Ordinary 'B' shares of £1 each	1	1
	101	101