

Chartered Accountants
& Statutory Auditor

STARSHINE MUSIC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012
Company Registration No. 04808132 (England and Wales)

THURSDAY



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COMPANIES HOUSE



Plummer Parsons
Chartered Accountants

STARSHINE MUSIC LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

STARSHINE MUSIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		10,847		13,470
Current assets					
Stocks		44,506		43,761	
Debtors		9,629		16,114	
Cash at bank and in hand		371		9,737	
		<u>54,506</u>		<u>69,612</u>	
Creditors amounts falling due within one year		<u>(62,831)</u>		<u>(76,687)</u>	
Net current liabilities			<u>(8,325)</u>		<u>(7,075)</u>
Total assets less current liabilities			<u>2,522</u>		<u>6,395</u>
Provisions for liabilities			<u>(1,087)</u>		<u>-</u>
			<u>1,435</u>		<u>6,395</u>
Capital and reserves					
Called up share capital	3		101		101
Profit and loss account			1,334		6,294
Shareholders' funds			<u>1,435</u>		<u>6,395</u>

STARSHINE MUSIC LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2012

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 6 September 2012



Mr J Kenward
Director

Company Registration No. 04808132

STARSHINE MUSIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

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 2011	44,779
Additions	517
	<hr/>
At 31 July 2012	45,296
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Depreciation	
At 1 August 2011	31,309
Charge for the year	3,140
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At 31 July 2012	34,449
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Net book value	
At 31 July 2012	10,847
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At 31 July 2011	13,470
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3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary 'A' shares of £1 each	100	100
1 Ordinary 'B' shares of £1 each	1	1
	<hr/>	<hr/>
	101	101
	<hr/>	<hr/>