Registered Number 04808132

STARSHINE MUSIC LIMITED

Abbreviated Accounts

31 July 2010

STARSHINE MUSIC LIMITED — Registered Number 04808132

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		10,851		12,555
Total fixed assets			10,851		12,555
Current assets					
Stocks		51,784		61,448	
Debtors		13,186		11,800	
Cash at bank and in hand		15,126		6,984	
Total current assets		80,096		80,232	
Creditors: amounts falling due within one year		(67,144)		(67,883)	
Net current assets			12,952		12,349
Total assets less current liabilities			23,803		24,904
Total net Assets (liabilities)			23,803		24,904
Capital and reserves					
Called up share capital			101		101
Profit and loss account			23,702		24,803
Shareholders funds			23,803		24,904

a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 September 2010

And signed on their behalf by:
Mr J Kenward, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 **Accounting policies**

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

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 July 2009	35,757
additions	1,913
disposals	
revaluations	
transfers	
At 31 July 2010	37,670
Depreciation	
At 31 July 2009	23,202
Charge for year	3,617
on disposals	
At 31 July 2010	26,819
Net Book Value	
At 31 July 2009	12,555
At 31 July 2010	10,851

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.