

REGISTERED NUMBER 07291750 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 30th June 2011  
for

**AFRICAN STAR ENERGY SERVICES LIMITED**

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# **AFRICAN STAR ENERGY SERVICES LIMITED**

## **Contents of the Abbreviated Accounts for the year ended 30th June 2011**

	<b>Page</b>	
Company Information		<b>3</b>
Abbreviated Balance Sheet		<b>4</b>
Notes to the Abbreviated Accounts		<b>6</b>

**AFRICAN STAR ENERGY SERVICES LIMITED**

Company Information  
for the year ended 30 June 2011

**DIRECTOR:** Gbenga Olaniyan

**SECRETARY:** Bıdemı Obembe

**REGISTERED OFFICE:** 1st Floor, Woodberry Grove35  
North London  
N12 0DR

**REGISTERED NUMBER:** 07291750 (England and Wales)

**ACCOUNTANTS:** Elephant Consulting UK Limited  
35 Panyers Gardens  
Dagenham

RM10 7FG

## **AFRICAN STAR ENERGY SERVICES LIMITED**

### **Abbreviated Balance Sheet**

**30th June 2011**

	Note	2011 £
<b>FIXED ASSETS</b>		
Tangible assets	2	1,230
<b>CURRENT ASSETS</b>		
Debtors		1,860
Cash at bank		<u>126</u>
		1,986
<b>CREDITORS</b>		
Amounts falling due within one year		(1,712)
<b>NET CURRENT ASSETS</b>		274
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,504</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	1,000
Profit and loss account		504
<b>SHAREHOLDERS' FUNDS</b>		<u>1,504</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006

and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28th APRIL 2022 and were signed by:



Gbenga Olaniyan – Director

The notes form part of these abbreviated accounts

## **AFRICAN STAR ENERGY SERVICES LIMITED**

Notes to the Abbreviated Accounts  
for the year ended 30th June 2011

### **1 ACCOUNTING POLICIES**

#### **Accounting convention**

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

#### **Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on cost

Computers -30%

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### **2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 30th June 2011	<u>1,230</u>
<b>DEPRECIATION</b>	
Charge for year	<u>301</u>
<b>NET BOOK VALUE</b>	
At 30th June 2011	929

### **3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number	Class:	Nominal	2011
		Value:	£
1,000	Ordinary	£1	1,000