

Registration number 06601177

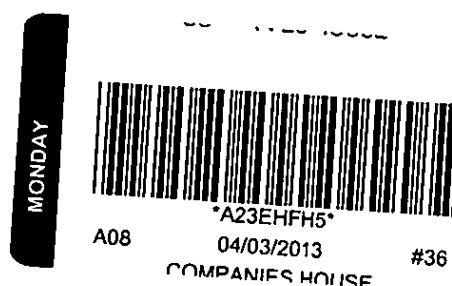
AMENDED.

Shining Stars Children's Services Ltd

trading as Shining Stars Children's Services

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2011



Shining Stars Children's Services Ltd
trading as Shining Stars Children's Services
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

Shining Stars Children's Services Ltd
trading as Shining Stars Children's Services
(Registration number: 06601177)
Abbreviated Balance Sheet at 31 May 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		2,340	-
Current assets			
Debtors		1,268	1,684
Cash at bank and in hand		915	915
		2,183	2,599
Creditors Amounts falling due within one year		(902)	(1,500)
Net current assets		1,281	1,099
Net assets		3,621	1,099
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,620	1,098
Shareholders' funds		3,621	1,099

For the year ending 31 May 2011 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 director acknowledges her 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 director on 31 May 2012



Ms Diane Vernon
Director

Shining Stars Children's Services Ltd
trading as Shining Stars Children's Services
Notes to the Abbreviated Accounts for the Year Ended 31 May 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write them off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Motor Vehicles	25% Reducing balance basis
Office Equipment	20% Straight line basis
Fixtures and Fittings	20% Straight line basis

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	2,340	2,340
At 31 May 2011	2,340	2,340
Depreciation		
At 31 May 2011	-	-
Net book value		
At 31 May 2011	2,340	2,340

Shining Stars Children's Services Ltd
trading as Shining Stars Children's Services

Notes to the Abbreviated Accounts for the Year Ended 31 May 2011

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary Shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4 Control

The company is controlled by 100