



**Plummer Parsons**  
Chartered Accountants

**STARSHINE MUSIC LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2013**  
**Company Registration No. 04808132 (England and Wales)**

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20/09/2013

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COMPANIES HOUSE

Chartered Accountants  
& Statutory Auditor

# STARSHINE MUSIC LIMITED

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# STARSHINE MUSIC LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		14,612		10,847
<b>Current assets</b>					
Stocks		37,834		44,506	
Debtors		8,340		9,629	
Cash at bank and in hand		844		371	
		<u>47,018</u>		<u>54,506</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(57,744)</u>		<u>(62,831)</u>	
<b>Net current liabilities</b>			<u>(10,726)</u>		<u>(8,325)</u>
<b>Total assets less current liabilities</b>			<u>3,886</u>		<u>2,522</u>
<b>Provisions for liabilities</b>			<u>(2,780)</u>		<u>(1,087)</u>
			<u>1,106</u>		<u>1,435</u>
<b>Capital and reserves</b>					
Called up share capital	3		101		101
Profit and loss account			1,005		1,334
<b>Shareholders' funds</b>			<u>1,106</u>		<u>1,435</u>

# **STARSHINE MUSIC LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2013**

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For the financial year ended 31 July 2013 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 9 September 2013



Mr J Kenward  
Director

Company Registration No. 04808132

# STARSHINE MUSIC LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

### 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 £
<b>Cost</b>	
At 1 August 2012	45,296
Additions	9,682
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At 31 July 2013	54,978
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<b>Depreciation</b>	
At 1 August 2012	34,449
Charge for the year	5,917
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At 31 July 2013	40,366
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<b>Net book value</b>	
At 31 July 2013	14,612
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At 31 July 2012	10,847
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### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary 'A' shares of £1 each	100	100
1 Ordinary 'B' shares of £1 each	1	1
	<hr/>	<hr/>
	101	101
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