

Chartered Accountants
& Registered Auditors

STARSHINE MUSIC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009
Company Registration No. 4808132 (England and Wales)



Plummer Parsons
Chartered Accountants

STARSHINE MUSIC LIMITED

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STARSHINE MUSIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2009

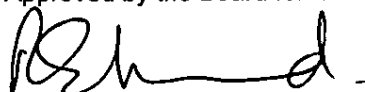
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		12,555		9,280
Current assets					
Stocks		61,448		51,187	
Debtors		11,800		10,334	
Cash at bank and in hand		6,984		13,183	
		80,232		74,704	
Creditors: amounts falling due within one year		(67,883)		(69,516)	
Net current assets			12,349		5,188
Total assets less current liabilities			24,904		14,468
Capital and reserves					
Called up share capital	3		101		100
Profit and loss account			24,803		14,368
Shareholders' funds			24,904		14,468

For the financial year ended 31 July 2009 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 special 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 14 September 2009



Mrs R Kenward
Director

STARSHINE MUSIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

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.

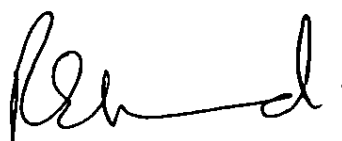
1.3 Tangible fixed assets and depreciation

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 2008	28,298
Additions	7,459
	<hr/>
At 31 July 2009	35,757
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Depreciation	
At 1 August 2008	19,017
Charge for the year	4,185
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At 31 July 2009	23,202
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Net book value	
At 31 July 2009	12,555
	<hr/>
At 31 July 2008	9,280
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STARSHINE MUSIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2009

3	Share capital	2009 £	2008 £
	Authorised		
	500 Ordinary 'A' shares of £1 each	500	500
	500 Ordinary 'B' shares of £1 each	500	500
		<hr/>	<hr/>
		1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary 'A' shares of £1 each	100	100
	1 Ordinary 'B' shares of £1 each	1	-
		<hr/>	<hr/>
		101	100
		<hr/>	<hr/>