#### SUPERSTAR CONSULTANCY

# REPORT AND ACCOUNTS FOR THE PERIOD ENDED 31 MAY 2011

**COMPANY NO: 7246643** 



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## DIRECTORS REPORT FOR THE PERIOD ENDED 31 MAY 2011

The director presents his report with the accounts of the company for the period ended 31. May 2011

#### PRINCIPAL ACTIVITY

The company is dormant and has not traded during the period or subsequent to the period ended

#### **DIRECTORS**

The director in office through out the period was as follows

MR DHIMAN MOHAJAN

SIGNED ON BEHALF OF THE BOARD OF DIRECTORS

REGISTERED OFFICE 135 Plashet Road London E13 0RA

MR DHIMAN MOHAJAN

DIRECTOR

Approved by the board 27 January 2012

## ACCOUNTANTS' REPORT TO THE DIRECTORS PERIOD ENDED 31 MAY 2011

As director you consider that the company is exempt from an audit under section 476 of the Companies Act 2006 In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

SixendueSala

**S&R ACCOUNTANCY SERVICES** 

20 Willoughby Road Hornsey London N8 0JE

Date 30.01.2012

## PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 31 MAY 2011

The company has not traded during the period During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss

Certain items of expenditure were paid on behalf of the company by the director

## SUPERSTAR CONSULTANCY LIMITED Registered Number 7246643 England and Wales

#### **BALANCE SHEET AS AT 31 MAY 2011**

	NOTES	2011
		£
CURRENT ASSETS Cash at Bank and in Hand		
CAPITAL AND RESERVES Called up share Capital Profit and loss account	2	- - -

For the period ending 31 May 2011 the company was entitled to exemption from the audit under section 480 of the Companies Act 2006 to the dormant companies

The director acknowledges his responsibilities for ensuring that the company keeps proper accounting records which comply with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts the director has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476

Signed on behalf of Board of Directors

Chiman Mohajan

MR DHIMAN MOHAJAN

Director

Approved by the Board 27 January 2012

## NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31 MAY 2011

1 Accounting policies
The accounts have been prepared in accordance with Financial Reporting Standard for Smaller Entities effective April 2008 under the historical cost convention

2 Share Capital 2011 £

Authorised, allotted and fully paid