# Registered Number 03171636

# STARMONT ESTATES LIMITED

# **Abbreviated Accounts**

**31 December 2015** 

#### Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		$\epsilon$	$\epsilon$
Fixed assets			
Investments	2	1,406,068	1,028,868
		1,406,068	1,028,868
Creditors: amounts falling due within one year		(1,441,369)	(1,059,168)
Net current assets (liabilities)		(1,441,369)	(1,059,168)
Total assets less current liabilities		(35,301)	(30,300)
Total net assets (liabilities)		(35,301)	(30,300)
Capital and reserves			
Called up share capital	3	1,632	1,632
Profit and loss account		(36,933)	(31,932)
Shareholders' funds		(35,301)	(30,300)

- For the year ending 31 December 2015 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 directors acknowledge their 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 Board on 27 September 2016

And signed on their behalf by:

R. G. Verden, Director

#### Notes to the Abbreviated Accounts for the period ended 31 December 2015

#### 1 Accounting Policies

## Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### Other accounting policies

Going concern:

The financial statements have been prepared on a going concern basis subject to the continuing support of the creditors.

#### 2 Fixed assets Investments

Investment includes 98% share capital in Immobiliare Nord srl (Italy).

The loss for the financial period of Immobiliare Nord Srl was €149,171 and the aggregate amount of capital and reserves at the end of the period was €306,286.

#### 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	$\epsilon$	€
1,000 Ordinary shares of €1.632 each	1,632	1,632

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.