Abbreviated Unaudited Accounts

For The Year Ended 30 September 2007

for

Start (UK) Ltd

18/04/2008 COMPANIES HOUSE

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Company Information For The Year Ended 30 September 2007

DIRECTORS:

P C Martin Mrs P J Martin

SECRETARY:

Mrs P J Martin

REGISTERED OFFICE:

Unit 7

Forest Row Business Park

Station Road Forest Row East Sussex RH18 5DW

REGISTERED NUMBER:

3375421 (England and Wales)

ACCOUNTANTS:

Andrews & O'Shea Limited

5 Kings Court Harwood Road Horsham West Sussex RH13 5UR

Abbreviated Balance Sheet 30 September 2007

	30 9 07		7	30 9 06	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,202		1,509
CURRENT ASSETS					
Stocks		13,942		7,423	
Debtors		8,939		9,330	
Cash at bank and in hand		41,443		46,296	
		64,324		63,049	
CREDITORS					
Amounts falling due within one year		16,512		24,652	
NET CURRENT ASSETS			47,812		38,397
TOTAL ASSETS LESS CURRENT					
LIABILITIES			49,014		39,906
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account	-		49,012		39,904
SHAREHOLDERS' FUNDS			49,014		39,906

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 6 April 2008 and were signed on its behalf by

P C Martin - Director

Notes to the Abbreviated Accounts For The Year Ended 30 September 2007

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

1

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery

- 20% on reducing balance

Computer equipment

- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Foreign Exchange

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of entering into the transaction. Exchange differences are taken into account in arriving at the operating result.

2 TANGIBLE FIXED ASSETS

	Total £
COST	~
At 1 October 2006	
and 30 September 2007	3,505
DEPRECIATION	
At 1 October 2006	1.004
	1,996
Charge for year	307
At 30 September 2007	2,303
•	
NET BOOK VALUE	
At 30 September 2007	1,202
At 30 September 2006	1,509
	

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 9 07 £	30 9 06 £
1,000	Ordinary shares	£l	1,000	1,000
Allotted, issue	d and fully paid			
Number	Class	Nominal	30 9 07	30 9 06
		value	£	£
2	Ordinary shares	£1	2	2

Report of the Accountants to the Directors of Start (UK) Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2007 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Andrews & O'Shea Limited

5 Kings Court Harwood Road Horsham West Sussex RH13 5UR

6 April 2008