

LODESTAR COMPUTING LIMITED

**Company Registration Number:
03471243 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

LODESTAR COMPUTING LIMITED

Company Information for the Period Ended 30th November 2011

Director:	P Gilleard
Registered office:	34 Bockland Close Cullompton Devon EX15 1JQ
Company Registration Number:	03471243 (England and Wales)

LODESTAR COMPUTING LIMITED

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	869	1,159
Total fixed assets:		<u>869</u>	<u>1,159</u>
Current assets			
Debtors:		9,401	5,503
Cash at bank and in hand:		4,796	6,741
Total current assets:		<u>14,197</u>	<u>12,244</u>
Creditors			
Creditors: amounts falling due within one year		7,781	8,464
Net current assets (liabilities):		<u>6,416</u>	<u>3,780</u>
Total assets less current liabilities:		<u>7,285</u>	<u>4,939</u>
Total net assets (liabilities):		<u><u>7,285</u></u>	<u><u>4,939</u></u>

The notes form part of these financial statements

LODESTAR COMPUTING LIMITED

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		7,283	4,937
Total shareholders funds:		<u>7,285</u>	<u>4,939</u>

For the year ending 30 November 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Gilleard
Status: Director

The notes form part of these financial statements

LODESTAR COMPUTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Historical Cost

Turnover policy

Net of Vat

Tangible fixed assets depreciation policy

25% reducing balance

LODESTAR COMPUTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

2. Tangible assets

	Total
Cost	£
At 01st December 2010:	4,549
At 30th November 2011:	4,549
Depreciation	
At 01st December 2010:	3,390
Charge for year:	290
At 30th November 2011:	3,680
Net book value	
At 30th November 2011:	869
At 30th November 2010:	1,159

LODESTAR COMPUTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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