REGISTERED NUMBER: 04375655 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

FOR

STARNES (UCKFIELD) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011

STARNES (UCKFIELD) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2011

DIRECTOR:	R Williams
SECRETARY:	J G D Cook
REGISTERED OFFICE:	Oxford House 15-17 Mount Ephraim Road Tunbridge Wells Kent TN1 1EN
REGISTERED NUMBER:	04375655 (England and Wales)
SENIOR STATUTORY AUDITOR:	Mr Malcolm David Gray FCCA
AUDITORS:	Ward Mackenzie Accountants and Registered Auditors Oxford House 15-17 Mount Ephraim Road Tunbridge Wells Kent TN1 1EN

REPORT OF THE INDEPENDENT AUDITORS TO STARNES (UCKFIELD) LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Starnes (Uckfield) Limited for the year ended 31 May 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006 Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006 It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section

Mr Malcolm David Gray FCCA (Senior Statutory Auditor)
for and on behalf of Ward Mackenzie
Accountants and Registered Auditors
Oxford House
15-17 Mount Ephraim Road
Tunbridge Wells
Kent
TN1 1EN

Date 25/2/12

STARNES (UCKFIELD) LIMITED

ABBREVIATED BALANCE SHEET
31 MAY 2011

		31.5.11	31 5 10
		£	£
CURRENT ASSETS			
Debtors		30,691	30,251
Cash at bank and in hand		1	458
TOTAL ASSETS LESS CURRENT LIABILITIES		30,692	30,709
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		30,691	30,708
SHAREHOLDERS' FUNDS		30,692	30,709

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25 February 2012 and were signed by

R Williams - Director

The notes form part of these abbreviated accounts

STARNES (UCKFIELD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011

1 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 April 2008)

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.5.11 £	31 5 10 £
1	Ordinary	£1	1	1

3 ULTIMATE PARENT COMPANY

During the year, in the opinion of the directors the ultimate parent company and controlling party changed from Allez Limited to Starnes Developments Limited, a company registered in England & Wales Accounts are available from the registered office

4 RELATED PARTY DISCLOSURES

At the balance sheet date £30,690 (2010 £30,243) is due from Starnes Developments Limited and £1 (2010 £1) is due from Yeoman Housing Limited These companies are related as they are fellow group companies

The above sums are included in current assets

At the balance sheet date £Nil (2010 £7) is due from Starnes PLC, a company in which the directors have a controlling interest

The above sum is included in current assets