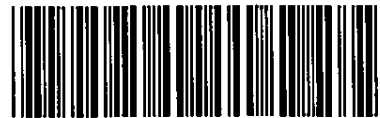


REGISTERED NUMBER: 04375655 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2012**  
**FOR**  
**STARNES (UCKFIELD) LIMITED**

THURSDAY



\*A236RWZT\*

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28/02/2013

#306

COMPANIES HOUSE

**STARNES (UCKFIELD) LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2012**

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**STARNES (UCKFIELD) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2012**

**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 2012 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

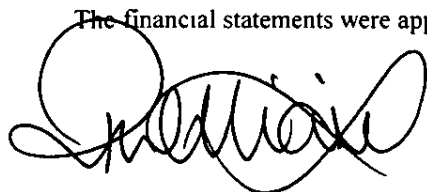
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**STARNES (UCKFIELD) LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MAY 2012**

		31 5 12 £	31 5 11 £
<b>CURRENT ASSETS</b>			
Debtors		30,691	30,691
Cash in hand		1	1
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>30,692</u>	<u>30,692</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		30,691	30,691
<b>SHAREHOLDERS' FUNDS</b>		<u>30,692</u>	<u>30,692</u>

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 26 February 2013 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 2012**

**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)

The company was dormant throughout the year ended 31 May 2012. However, reference to information relating to the year ended 31 May 2011 has been made where appropriate

**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	31.5.12 £	31.5.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**3 ULTIMATE PARENT COMPANY**

The company's direct parent company is Yeoman Housing Limited and its ultimate parent is Starnes Developments Limited

**4 RELATED PARTY DISCLOSURES**

At the balance sheet date £30,690 (2011: £30,690) is due from Starnes Developments Limited and £1 (2011: £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