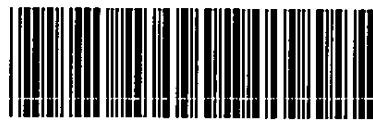


REGISTERED NUMBER: 04375655 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2010
FOR
STARNES (UCKFIELD) LIMITED

FRIDAY



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A48

25/02/2011

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COMPANIES HOUSE

STARNES (UCKFIELD) LIMITED

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FOR THE YEAR ENDED 31ST MAY 2010

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STARNES (UCKFIELD) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2010

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:** Malcolm David Gray

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 31st May 2010 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.



Malcolm David Gray (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

9th February 2011

STARNES (UCKFIELD) LIMITED

ABBREVIATED BALANCE SHEET
31ST MAY 2010

| | 31.5.10 | 31 5 09 |
|--|----------------|----------------|
| | £ | £ |
| CURRENT ASSETS | | |
| Debtors | 30,251 | 29,251 |
| Cash at bank and in hand | 458 | 1,638 |
| | 30,709 | 30,889 |
| CREDITORS | | |
| Amounts falling due within one year | - | 43 |
| NET CURRENT ASSETS | 30,709 | 30,846 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 30,709 | 30,846 |
| CAPITAL AND RESERVES | | |
| Called up share capital | 1 | 1 |
| Profit and loss account | 30,708 | 30,845 |
| SHAREHOLDERS' FUNDS | 30,709 | 30,846 |

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 9th February 2011 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 31ST MAY 2010

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 | 31.5.10 £ | 31 5 09 £ |
|---|----------|------------------|--------------|--------------|
| 1 | Ordinary | £1 | <u>1</u> | <u>1</u> |

3 ULTIMATE PARENT COMPANY

In the opinion of the directors' the ultimate parent company is Allez Limited, a company registered in England & Wales

4 RELATED PARTY DISCLOSURES

At the balance sheet date £30,243 (2009 £29,242) is due from Starnes Developments Limited and £1 (2009 £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 £7 (2009 £1) is due from Starnes PLC, a company in which the directors have a controlling interest

The above sum is included in current assets