

Company Registration No. 04468998 (England and Wales)

MANSTAR ESTATES LTD
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

WEDNESDAY



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24/12/2014

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COMPANIES HOUSE

MANSTAR ESTATES LTD

COMPANY INFORMATION

| | |
|--------------------------|--|
| Director | Mr M L M Starkl |
| Secretary | Mrs R Starkl |
| Company number | 04468998 |
| Registered office | 19 Larkway Close Kingsbury London NW9 0UE |
| Accountants | RDP Newmans LLP Lynwood House 373-375 Station Road Harrow Middlesex HA1 2AW |

MANSTAR ESTATES LTD

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MANSTAR ESTATES LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2014

The director presents his report and unaudited financial statements for the year ended 31 March 2014. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 April 2013:

Mr M L M Starkl

On behalf of the board

M L M Starkl

Mr M L M Starkl

Director

23/12/14

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2014

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

MANSTAR ESTATES LTD

BALANCE SHEET

AS AT 31 MARCH 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|-----------|-----------|
| Current assets | | | |
| Debtors | 2 | 1 | 1 |
| | | <u>1</u> | <u>1</u> |
| Total assets less current liabilities | | <u>1</u> | <u>1</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | 1 |
| | | <u>1</u> | <u>1</u> |
| Shareholders' funds | | <u>1</u> | <u>1</u> |

Audit exemption statement

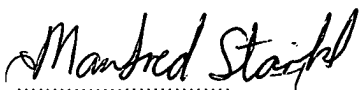
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 28/12/14.....



Mr M L M Starkl

Director

Company Registration No. 04468998

MANSTAR ESTATES LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

| 2 Debtors | 2014 £ | 2013 £ |
|---------------|-----------|-----------|
| Other debtors | 1 | 1 |
| | == | == |

| 3 Share capital | 2014 £ | 2013 £ |
|------------------------------------|-----------|-----------|
| Allotted, called up and fully paid | | |
| 1 Ordinary share of £1 each | 1 | 1 |
| | == | == |

4 Control

The ultimate controlling interest is held by Mr M L M Starkl, who is the sole director and shareholder of the company.