

REVISED

Company Registration No. 04852431 (England and Wales)

STARFIND SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2011

TUESDAY



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COMPANIES HOUSE

STARFIND SERVICES LIMITED

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STARFIND SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2011

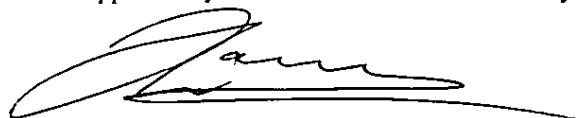
		2011	2010
	Notes	£	as restated £
Fixed assets			
Tangible assets	2	22,881	26,919
Current assets			
Debtors		331,805	823,764
Cash at bank and in hand		633,092	28,736
		964,897	852,500
Creditors: amounts falling due within one year		(198,308)	(169,483)
Net current assets		766,589	683,017
Total assets less current liabilities		789,470	709,936
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		789,466	709,932
Shareholders' funds		789,470	709,936

For the financial period ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 14 January 2013



J Lawrence
Director

Company Registration No. 04852431

STARFIND SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

As a result of the ongoing Revenue investigation, these figures may require further adjustment

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)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	15% reducing balance
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1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Fixed assets

Tangible assets

	£
Cost	
At 1 August 2010 & at 31 July 2011	50,592
Depreciation	
At 1 August 2010	23,673
Charge for the period	4,038
At 31 July 2011	27,711
Net book value	
At 31 July 2011	22,881
At 31 July 2010	26,919

STARFIND SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JULY 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	4 Ordinary of £1 each	4	4
		<u> </u>	<u> </u>