

Company Registration No. 04852431 (England and Wales)

STARFIND SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2013



STARFIND SERVICES LIMITED

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STARFIND SERVICES LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		16,532		19,449
Current assets					
Debtors		478,105		502,054	
Cash at bank and in hand		426,274		509,504	
		904,379		1,011,558	
Creditors: amounts falling due within one year		(188,198)		(129,316)	
Net current assets			716,181		882,242
Total assets less current liabilities			732,713		901,691
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			732,709		901,687
Shareholders' funds			732,713		901,691

For the financial period ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

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

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

Approved by the Board for issue on 6 August 2013


J Lawrence
Director

Company Registration No. 04852431

STARFIND SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2013

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 2012 & at 31 March 2013	50,592
Depreciation	
At 1 August 2012	31,143
Charge for the period	2,917
At 31 March 2013	34,060
Net book value	
At 31 March 2013	16,532
At 31 July 2012	19,449

STARFIND SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	4 Ordinary of £1 each	4	4
		<u>4</u>	<u>4</u>