

Registered number: 04852431

Starfind Services Limited

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2016**

Prepared By:

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ABBREVIATED ACCOUNTS
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The company's registered number is 04852431

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BALANCE SHEET AT 31/03/2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	10,152	11,944
Investments	3	500,000	-
		<u>510,152</u>	<u>11,944</u>
CURRENT ASSETS			
Debtors (amounts falling due within one year)	4	34,989	468,761
Cash at bank and in hand		<u>13,328</u>	<u>100,693</u>
		48,317	569,454
CREDITORS: Amounts falling due within one year		<u>14,119</u>	<u>31,171</u>
NET CURRENT ASSETS		<u>34,198</u>	<u>538,283</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>544,350</u>	<u>550,227</u>
CAPITAL AND RESERVES			
Called up share capital	5	4	4
Profit and loss account		<u>544,346</u>	<u>550,223</u>
SHAREHOLDERS' FUNDS		<u>544,350</u>	<u>550,227</u>

For the year ending 31/03/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

**Approved by the board on 19/10/2016 and signed on their behalf
by**

Jason Lawrence
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	15%
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1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1e. Investments

Fixed asset investments are shown at cost less amounts written off.

Provisions are made for permanent fluctuations in value.

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/04/2015	50,592	50,592
At 31/03/2016	50,592	50,592
Depreciation		
At 01/04/2015	38,648	38,648
For the year	1,792	1,792
At 31/03/2016	40,440	40,440
Net Book Amounts		
At 31/03/2016	10,152	10,152
At 31/03/2015	11,944	11,944

3. INVESTMENT FIXED ASSETS

	Other Investments £	Total £
Cost		
Additions	500,000	500,000
At 31/03/2016	500,000	500,000
Amortisation		
Net Book Amounts		
At 31/03/2016	500,000	500,000

4. DEBTORS

	2016 £	2015 £
Amounts falling due within one year:		
Trade debtors	4,614	-
Other debtors	30,375	468,761
	34,989	468,761

5. SHARE CAPITAL

	2016	2015
	£	£
Allotted, issued and fully paid:		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>
	<u>4</u>	<u>4</u>

6. TRANSACTIONS WITH DIRECTORS

Balance from company to director : £364.84

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