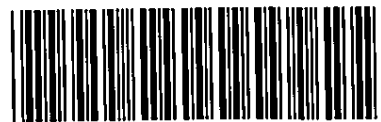


Registered number  
4893415

Star Angel Care Ltd  
Abbreviated Accounts  
8 March 2009

THURSDAY



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28/01/2010

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COMPANIES HOUSE

**Star Angel Care Ltd**  
**Independent auditors' Report**

**Independent auditors' report to Star Angel Care Ltd**  
**under section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 5, together with the full accounts of the company for the year ended [date] prepared under section 226 of the Companies Act 1985.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of Opinion**

We have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full accounts.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 5 are properly prepared in accordance with those provisions.

CAA Associates  
Registered auditors

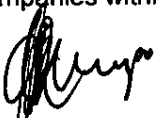
85-87 Bayham Street  
Camden Town  
LONDON  
NW1 0AG

4 August 2009

**Star Angel Care Ltd**  
**Abbreviated Balance Sheet**  
**as at 8 March 2009**

	Notes	2008 £	2009 £
<b>Fixed assets</b>			
Intangible assets	2	73,536	73,536
Tangible assets	3	991	991
Investments		<u>-</u>	<u>-</u>
		74,527	74,527
<b>Current assets</b>			
Stocks		-	-
Debtors	5	6,964	7,564
Investments held as current assets			
Cash at bank and in hand		<u>8,637</u>	<u>2,825</u>
		15,601	10,389
<b>Creditors: amounts falling due within one year</b>		<u>(5,954)</u>	<u>(7,423)</u>
<b>Net current assets</b>		9,647	2,966
<b>Total assets less current liabilities</b>		<u>84,174</u>	<u>77,493</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,345)	(1,837)
<b>Provisions for liabilities and charges</b>			
<b>Net assets</b>		<u>82,829</u>	<u>75,656</u>
<b>Capital and reserves</b>			
Called up share capital	7	85,000	85,000
Share premium			
Revaluation reserve			
Capital redemption reserve			
Profit and loss account		<u>(2,171)</u>	<u>(9,344)</u>
<b>Shareholders' funds</b>		<u>82,829</u>	<u>75,656</u>

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Arnold Champo  
Director

Approved by the board on 2 June 2009

**Star Angel Care Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 8 March 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

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

**Depreciation**

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**Stocks**

Stock is valued at the lower of cost and net realisable value.

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**Foreign currencies**

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

**Leasing and hire purchase commitments**

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**Pensions**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**Star Angel Care Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 8 March 2009**

<b>2 Intangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 9 March 2008	73,536
Additions	-
Disposals	-
At 8 March 2009	<u>73,536</u>
<b>Amortisation</b>	
At 9 March 2008	-
Provided during the year	-
On disposals	-
At 8 March 2009	<u>-</u>
<b>Net book value</b>	
At 8 March 2009	<u>73,536</u>
At 8 March 2008	<u>73,536</u>

<b>3 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 9 March 2008	991
Additions	-
Surplus on revaluation	-
Disposals	-
At 8 March 2009	<u>991</u>
<b>Depreciation</b>	
At 9 March 2008	-
Charge for the year	-
Surplus on revaluation	-
On disposals	-
At 8 March 2009	<u>-</u>
<b>Net book value</b>	
At 8 March 2009	<u>991</u>
At 8 March 2008	<u>991</u>

**Star Angel Care Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 8 March 2009**

<b>5 Debtors</b>			<b>2009</b>	<b>2008</b>
			<b>£</b>	<b>£</b>
Debtors include:				
Amounts due after more than one year			-	-
			<hr/>	<hr/>
<b>6 Loans</b>			<b>2009</b>	<b>2008</b>
			<b>£</b>	<b>£</b>
Creditors include:				
Amounts falling due for payment after more than five years			-	-
			<hr/>	<hr/>
Secured bank loans			-	-
			<hr/>	<hr/>
<b>7 Share capital</b>			<b>2009</b>	<b>2008</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £1 each			85,000	85,000
7% preference shares of £1 each			-	-
			<hr/>	<hr/>
			85,000	85,000
			<hr/>	<hr/>
	<b>2009</b>	<b>2008</b>	<b>2009</b>	<b>2008</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	85,000	85,000	85,000	85,000
7% preference shares of £1 each	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
	85,000	85,000	85,000	85,000
	<hr/>	<hr/>	<hr/>	<hr/>

**8 Transactions with directors**

*Formula driven text is placed here and then referred to by cells or text boxes  
in the main body of the accounts*

The directors present their report and accounts for the year ended 8 March 2009.

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

A resolution to reappoint CAA Associates as auditors will be put to the members at the Annual General Meeting.

for the year ended 8 March 2009

for the period from 9 March 2008 to 8 March 2009

for the year ended 8 March 2009

year

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The directors acknowledge their responsibilities for:

The directors who served during the year and their interests in the share capital of the company were as follows:

for the information of the directors only

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

### Tangible fixed assets previous year

	Land and buildings £	Plant and machinery etc £	Motor vehicles £	Total £
<b>Cost</b>				
B/fwd	-	991	-	991
Additions	-	-	-	-
Surplus on revaluation	-	-	-	-
Disposals	-	-	-	-
C/fwd	-	991	-	991
<b>Depreciation</b>				
B/fwd	-	-	-	-
Charge for the year	-	-	-	-
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
C/fwd	-	-	-	-
<b>Net book value</b>	-	991	-	991

The workings below form the basis for the Investments note. Whenever AutoHide is turned on or off the appropriate columns below are re-copied to the Notes sheet.

### Investments

	Investments in subsidiary undertakings £	Other investments £	Total £
<b>Cost</b>			
B/fwd	-	-	-
Additions	-	-	-
Disposals	-	-	-
C/fwd	-	-	-

### Investments previous year

	Investments in subsidiary undertakings £	Other investments £	Total £
<b>Cost</b>			
B/fwd	-	-	-
Additions	-	-	-
Disposals	-	-	-
C/fwd	-	-	-



**Star Angel Care Ltd**  
**Workings**  
**at 8 March 2009**

**Intangible fixed assets previous years**

**£**

Goodwill:

**Cost**

B/fwd	73,536
Additions	-
Disposals	-
C/fwd	<u>73,536</u>

**Amortisation**

B/fwd	-
Provided during the year	-
On disposals	-
C/fwd	<u>-</u>

Net book value 73,536

Net book value b/fwd per current year trial balance 73,536

*The workings below form the basis for the Fixed asset note. Whenever AutoHide is turned on or off the appropriate columns below are re-copied to the Notes sheet.*

**Tangible fixed assets**

	<b>Land and buildings £</b>	<b>Plant and machinery etc £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost</b>				
B/fwd	-	991	-	991
Additions	-	-	-	-
Surplus on revaluation	-	-	-	-
Disposals	-	-	-	-
C/fwd	<u>-</u>	<u>991</u>	<u>-</u>	<u>991</u>
<b>Depreciation</b>				
B/fwd	-	-	-	-
Charge for the year	-	-	-	-
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
C/fwd	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Net book value</b>				
C/fwd	<u>-</u>	<u>991</u>	<u>-</u>	<u>991</u>
B/fwd	<u>-</u>	<u>991</u>	<u>-</u>	<u>991</u>