

Registered number: 05031108

STARFIRE DEVELOPMENTS LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2015

Prepared By:  
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STARFIRE DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 February 2015

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The company's registered number is 05031108

STARFIRE DEVELOPMENTS LIMITED  
Registered Number: 05031108  
BALANCE SHEET AT 28 FEBRUARY 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	127	169
CURRENT ASSETS			
Debtors (amounts falling due within one year)		16,250	20,414
Cash at bank and in hand		<u>10,656</u>	<u>31,410</u>

	26,906	51,824
CREDITORS: Amounts falling due within one year	<u>36,510</u>	<u>53,542</u>
NET CURRENT LIABILITIES	<u>(9,604)</u>	<u>(1,718)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(9,477)</u>	<u>(1,549)</u>
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account	<u>(9,479)</u>	<u>(1,551)</u>
SHAREHOLDERS' FUNDS	<u>(9,477)</u>	<u>(1,549)</u>

For the year ending 28 February 2015 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 January 2016 and signed on their behalf by

Mrs J Fairman  
Director

## STARFIRE DEVELOPMENTS LIMITED

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

#### 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 April 2008).

##### 1b. Depreciation

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

Equipment	reducing balance 25%
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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.

## 2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 1 March 2014	<u>2,598</u>	<u>2,598</u>
At 28 February 2015	<u>2,598</u>	<u>2,598</u>
Depreciation		
At 1 March 2014	2,429	2,429
For the year	<u>42</u>	<u>42</u>
At 28 February 2015	<u>2,471</u>	<u>2,471</u>
Net Book Amounts		
At 28 February 2015	<u>127</u>	<u>127</u>
At 28 February 2014	<u>169</u>	<u>169</u>

## STARFIRE DEVELOPMENTS LIMITED

3. SHARE CAPITAL	2015 £	2014 £
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

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