

Registrars Copy

REGISTERED NUMBER: 5242915 (England and Wales)

SEVEN STAR PROPERTIES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29TH FEBRUARY 2012

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COMPANIES HOUSE

SEVEN STAR PROPERTIES LIMITED (REGISTERED NUMBER: 5242915)

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FOR THE YEAR ENDED 29TH FEBRUARY 2012**

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SEVEN STAR PROPERTIES LIMITED (REGISTERED NUMBER: 5242915)**ABBREVIATED BALANCE SHEET
29TH FEBRUARY 2012**

	2012	2011
	£	£
CURRENT ASSETS		
Debtors	2,175	-
Cash at bank	46	1,222
	<u>2,221</u>	<u>1,222</u>
CREDITORS		
Amounts falling due within one year	51,588	36,042
	<u>(49,367)</u>	<u>(34,820)</u>
NET CURRENT LIABILITIES		
	<u>(49,367)</u>	<u>(34,820)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(49,367)</u>	<u>(34,820)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(49,369)	(34,822)
	<u>(49,367)</u>	<u>(34,820)</u>
SHAREHOLDERS' FUNDS		
	<u>(49,367)</u>	<u>(34,820)</u>

The notes on page 3 form part of these abbreviated accounts

SEVEN STAR PROPERTIES LIMITED (REGISTERED NUMBER: 5242915)

ABBREVIATED BALANCE SHEET - continued
29TH FEBRUARY 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th February 2012

- The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2012 in accordance with Section 476 of the Companies Act 2006
- The directors acknowledge their responsibilities for
 - (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
 - (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on . 19/2/13 and were signed on its behalf by



Mr F Ismail - Director



Mr K Ismail - Director

The notes on page 3 form part of these abbreviated accounts

SEVEN STAR PROPERTIES LIMITED (REGISTERED NUMBER: 5242915)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29TH FEBRUARY 2012**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>