

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2008**

**FOR**

**STELLATA LIMITED**

MONDAY



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22/09/2008

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COMPANIES HOUSE

**STELLATA LIMITED**

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**FOR THE YEAR ENDED 30TH APRIL 2008**

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**STELLATA LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH APRIL 2008**

**DIRECTORS:** D N ATKIN  
MRS H R ATKIN

**SECRETARY** MRS H R ATKIN

**REGISTERED OFFICE:** 107 HIGH STREET  
HUNGERFORD  
BERKSHIRE  
RG17 0ND

**REGISTERED NUMBER:** 5413086

**ACCOUNTANTS.** BRADING CRYER  
CHARTERED ACCOUNTANTS  
107 HIGH STREET  
HUNGERFORD  
BERKSHIRE  
RG17 0ND

**STELLATA LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30TH APRIL 2008**

	Notes	£	2008	£	2007	£
<b>FIXED ASSETS</b>						
Tangible assets	2			1,408		604
<b>CURRENT ASSETS</b>						
Debtors		8,372		7,767		
Cash at bank		19,297		19,527		
		<u>27,669</u>		<u>27,294</u>		
<b>CREDITORS</b>						
Amounts falling due within one year		<u>9,870</u>		<u>9,182</u>		
<b>NET CURRENT ASSETS</b>				<u>17,799</u>		<u>18,112</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<u>19,207</u>		<u>18,716</u>
<b>CAPITAL AND RESERVES</b>						
Called up share capital	3			2		2
Profit and loss account				<u>19,205</u>		<u>18,714</u>
<b>SHAREHOLDERS' FUNDS</b>				<u>19,207</u>		<u>18,716</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 1st September 2008 and were signed on its behalf by

  
D N ATKIN - Director



The notes form part of these abbreviated accounts

# STELLATA LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2008

### 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 January 2007)

#### **Turnover**

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

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on cost

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### **Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st May 2007	1,208
Additions	1,474
	<hr/>
At 30th April 2008	2,682
	<hr/>
<b>DEPRECIATION</b>	
At 1st May 2007	604
Charge for year	670
	<hr/>
At 30th April 2008	1,274
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th April 2008	1,408
	<hr/>
At 30th April 2007	604
	<hr/>

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>