

Registered number
05922408

Pagstar Limited
Abbreviated Accounts
30 September 2015

Pagstar Limited**Registered number:** 05922408**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	190,001	190,001
Creditors: amounts falling due within one year	(190,000)	(190,000)	
Net current liabilities		(190,000)	(190,000)
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Shareholder's funds		<u>1</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

MS Nixon

Director

Approved by the board on 24 May 2016

Pagstar Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2015

1 Accounting policies

Basis of preparation

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

2 Tangible fixed assets

£

Cost

At 1 October 2014	190,001
At 30 September 2015	<u>190,001</u>

Depreciation

At 30 September 2015	<u>-</u>
----------------------	----------

Net book value

At 30 September 2015	<u>190,001</u>
At 30 September 2014	<u>190,001</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.