

A4STARS LIMITED

**Company Registration Number:
06884086 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

A4STARS LIMITED

Company Information for the Period Ended 30th April 2011

Director:	Mrs Mary Kula Kamara
Registered office:	11 Murray Street Camden London Greater London NW1 9RE GBR
Company Registration Number:	06884086 (England and Wales)

A4STARS LIMITED

Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	230	345
Total fixed assets:		<u>230</u>	<u>345</u>
Current assets			
Debtors:		5,063	3,888
Cash at bank and in hand:		31	1,037
Total current assets:		<u>5,094</u>	<u>4,925</u>
Creditors			
Creditors: amounts falling due within one year		1,465	1,369
Net current assets (liabilities):		<u>3,629</u>	<u>3,556</u>
Total assets less current liabilities:		<u>3,859</u>	<u>3,901</u>
Total net assets (liabilities):		<u><u>3,859</u></u>	<u><u>3,901</u></u>

The notes form part of these financial statements

A4STARS LIMITED

Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		3,759	3,801
Total shareholders funds:		<u>3,859</u>	<u>3,901</u>

For the year ending 30 April 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Mary Kula Kamara
Status: Director

The notes form part of these financial statements

A4STARS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention

A4STARS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

2. Tangible assets

	Total
Cost	£
At 01st May 2010:	460
At 30th April 2011:	460
Depreciation	
At 01st May 2010:	115
Charge for year:	115
At 30th April 2011:	230
Net book value	
At 30th April 2011:	230
At 30th April 2010:	345

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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