FLOOR STAR LIMITED

Company Registration Number:
08389000 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 05th February 2013

End date: 28th February 2014

SUBMITTED

FLOOR STAR LIMITED

Company Information
for the Period Ended 28th February 2014

Director:	A C Smith R Collis H Ellis
Registered office:	3 Langbar Close Southampton Hampshire SO19 7JH
Company Registration Number:	08389000 (England and Wales)

FLOOR STAR LIMITED

Abbreviated Balance sheet
As at 28th February 2014

	Notes	2014	
		£	£
Current assets			
Debtors:	2	**1,957**	-
Cash at bank and in hand:		**2,451**	-
Total current assets:		**4,408**	-
Creditors			
Creditors: amounts falling due within one year	3	**2,752**	-
Net current assets (liabilities):		**1,656**	-
Total assets less current liabilities:		**1,656**	-
Total net assets (liabilities):		**1,656**	-

The notes form part of these financial statements

FLOOR STAR LIMITED

Abbreviated Balance sheet
As at 28th February 2014
continued

	Notes	2014	
		£	£
Capital and reserves			
Called up share capital:	4	**99**	-
Profit and Loss account:		**1,557**	-
Total shareholders funds:		**1,656**	-

For the year ending 28 February 2014 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 25 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: A C Smith
Status: Director

The notes form part of these financial statements

FLOOR STAR LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the year in the normal course of business, net of trade discounts, VAT and other sales and related taxes.

FLOOR STAR LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2014

2. Debtors

	2014	
	£	£
Other debtors:	1,957	-
Total:	**1,957**	**-**

FLOOR STAR LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2014

3. Creditors: amounts falling due within one year

	2014	
	£	£
Taxation and social security:	2,752	-
Total:	**2,752**	**-**

FLOOR STAR LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2014

4. Called up share capital

Allotted, called up and paid

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	**99**
Total share capital:			**99**

FLOOR STAR LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2014

6. Related party disclosures

Name of the ultimate controlling party during the period:	The Directors

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.