

Registered Number 08535033

STARMORE COACHING LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,477	2,730
		<u>2,477</u>	<u>2,730</u>
Current assets			
Debtors		25,949	26,340
Cash at bank and in hand		111,126	126,019
		<u>137,075</u>	<u>152,359</u>
Creditors: amounts falling due within one year		(18,438)	(72,226)
Net current assets (liabilities)		<u>118,637</u>	<u>80,133</u>
Total assets less current liabilities		<u>121,114</u>	<u>82,863</u>
Total net assets (liabilities)		<u>121,114</u>	<u>82,863</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		121,113	82,862
Shareholders' funds		<u>121,114</u>	<u>82,863</u>

- For the year ending 31 May 2015 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.

Approved by the Board on 17 December 2015

And signed on their behalf by:

MR SIMON MARK STARMORE, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 25% reduce balance method

Other accounting policies**Pensions**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	2,730
Additions	573
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>3,303</u>
Depreciation	
At 1 June 2014	-
Charge for the year	826
On disposals	-
At 31 May 2015	<u>826</u>
Net book values	
At 31 May 2015	<u><u>2,477</u></u>
At 31 May 2014	<u><u>2,730</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015

2014

	£	£
1 Ordinary shares of £1 each	1	1

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