

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

Star Cambridge Ltd

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for the Year Ended 31 October 2015**

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Star Cambridge Ltd

Company Information
for the Year Ended 31 October 2015

DIRECTOR:

Mrs Sharmin Kader

REGISTERED OFFICE:

SKN Business Centre
1 Guildford Street
Birmingham
West Midlands
B19 2HN

REGISTERED NUMBER:

08730269 (England and Wales)

ACCOUNTANTS:

SKN Services Ltd
Chartered Accountants
SKN Business Centre
1 Guildford Street
Birmingham
West Midlands
B19 2HN

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		23,366		22,059
CURRENT ASSETS					
Stocks		550		4,270	
Debtors		2,492		2,103	
Cash at bank and in hand		5,691		8,785	
		8,733		15,158	
CREDITORS					
Amounts falling due within one year		29,374		33,989	
NET CURRENT LIABILITIES			(20,641)		(18,831)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,725		3,228
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,625		3,128
SHAREHOLDERS' FUNDS			2,725		3,228

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Star Cambridge Ltd (Registered number: 08730269)

Abbreviated Balance Sheet - continued
31 October 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 July 2016 and were signed by:

Mrs Sharmin Kader - Director

The notes on page 4 form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015

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 2015).

Turnover

Turnover represents net invoiced sales of goods, 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.

Fixtures and fittings - 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014	27,574
Additions	7,148
At 31 October 2015	34,722
DEPRECIATION	
At 1 November 2014	5,515
Charge for year	5,841
At 31 October 2015	11,356
NET BOOK VALUE	
At 31 October 2015	23,366
At 31 October 2014	22,059

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
100	Ordinary	1	100	100

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.