

Abbreviated Unaudited Accounts
for the Period 14 October 2013 to 31 October 2014
for
Star Cambridge Ltd

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for the Period 14 October 2013 to 31 October 2014**

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Star Cambridge Ltd

Company Information

for the Period 14 October 2013 to 31 October 2014

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

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Star Cambridge Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Star Cambridge Ltd for the period ended 31 October 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Star Cambridge Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Star Cambridge Ltd and state those matters that we have agreed to state to the director of Star Cambridge Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Star Cambridge Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Star Cambridge Ltd. You consider that Star Cambridge Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Star Cambridge Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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

7 July 2015

Abbreviated Balance Sheet
31 October 2014

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2014 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 2014

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 7 July 2015 and were signed by:

Mrs Sharmin Kader - Director

The notes on page 5 form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 14 October 2013 to 31 October 2014

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 April 2008).

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	
Additions	<u>27,574</u>
At 31 October 2014	<u>27,574</u>
DEPRECIATION	
Charge for period	<u>5,515</u>
At 31 October 2014	<u>5,515</u>
NET BOOK VALUE	
At 31 October 2014	<u>22,059</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

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.