

STAR DOMICILIARY CARE LIMITED

**Company Registration Number:
08883194 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 March 2015

End date: 28 February 2016

STAR DOMICILIARY CARE LIMITED

Abbreviated Balance sheet

As at 28 February 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>13 months to</i> <i>28 Feb 2015</i> <i>£</i>
Fixed assets			
Tangible assets:	2	572	715
Total fixed assets:		<u>572</u>	<u>715</u>
Current assets			
Debtors:		1,363	
Cash at bank and in hand:		454	
Total current assets:		<u>1,817</u>	<u>0</u>
Creditors: amounts falling due within one year:		(1,213)	
Net current assets (liabilities):		<u>604</u>	<u>0</u>
Total assets less current liabilities:		1,176	715
Creditors: amounts falling due after more than one year:		(6,228)	
Total net assets (liabilities):		<u><u>(5,052)</u></u>	<u><u>715</u></u>

The notes form part of these financial statements

STAR DOMICILIARY CARE LIMITED

Balance sheet continued

As at 28 February 2016

	<i>Notes</i>	<i>2016</i> £	<i>13 months to</i> <i>28 Feb 2015</i> £
Capital and reserves			
Called up share capital:	3	715	715
Profit and loss account:		(5,767)	
Shareholders funds:		<u>(5,052)</u>	<u>715</u>

For the year ending 28 February 2016 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.

The financial statements were approved by the Board of Directors on 30 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rebecca Yamba

Status: Director

The notes form part of these financial statements

STAR DOMICILIARY CARE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 28 February 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the financial reporting standards for similar entities

Turnover policy

The turnover shown in the profit and loss account represents services supplied during the period

Tangible fixed assets depreciation policy

Depreciation is provided, after taking into account of any grants receivable, at the following annual rates. computer equipment 20% at cost.

STAR DOMICILIARY CARE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 28 February 2016

2. Tangible assets

	Total
Cost	£
01 March 2015:	894
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
28 February 2016:	<u>894</u>
Depreciation	
01 March 2015:	179
Charge for year:	143
On disposals:	0
Other adjustments:	0
28 February 2016:	<u>322</u>
Net book value	
28 February 2016:	<u><u>572</u></u>
28 February 2015:	<u><u>715</u></u>

STAR DOMICILIARY CARE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 28 February 2016

3. Called up share capital

Allotted, called up and paid

Previous period			13 months to 28 Feb 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	715	1.00	715
Preference shares:			0
Total share capital (£):			<u>715</u>
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	715	1.00	715
Preference shares:			0
Total share capital (£):			<u>715</u>

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