

Registered Number 09075055

STARWAVE LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		€	€
Fixed assets			
Tangible assets	2	630,000	665,000
		<u>630,000</u>	<u>665,000</u>
Creditors: amounts falling due within one year	3	(698,768)	(698,768)
Net current assets (liabilities)		<u>(698,768)</u>	<u>(698,768)</u>
Total assets less current liabilities		<u>(68,768)</u>	<u>(33,768)</u>
Total net assets (liabilities)		<u>(68,768)</u>	<u>(33,768)</u>
Capital and reserves			
Called up share capital	4	1,232	1,232
Profit and loss account		(70,000)	(35,000)
Shareholders' funds		<u>(68,768)</u>	<u>(33,768)</u>

- For the year ending 30 June 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.

Approved by the Board on 30 March 2017

And signed on their behalf by:

FENCHURCH MARINE SERVICES LIMITED, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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.

2 Tangible fixed assets

	€
Cost	
At 1 July 2015	665,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>665,000</u>
Depreciation	
At 1 July 2015	-
Charge for the year	35,000
On disposals	-
At 30 June 2016	<u>35,000</u>
Net book values	
At 30 June 2016	<u>630,000</u>
At 30 June 2015	<u>665,000</u>

3 Creditors

	2016	2015
	€	€
Secured Debts	698,768	698,768

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	€	€
1,000 Ordinary shares of €1.2318 each	1,232	1,232

The exchange rate 1.2318 which was used to convert the Share Capital from GBP to EURO was taken from

Oanda.com at historical rate, Date: 06 June 2014.

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.