

Company Registration No. 09563769 (England and Wales)

**DREAMSTAR HOLDINGS LTD**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31 MARCH 2016**



# DREAMSTAR HOLDINGS LTD

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# DREAMSTAR HOLDINGS LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£
<b>Fixed assets</b>			
Investments	2	154,005	-
<b>Current assets</b>			
<b>Net current assets</b>		-	-
<b>Total assets less current liabilities</b>		<u>154,005</u>	<u>-</u>
<b>Capital and reserves</b>			
Called up share capital	3	154,005	-
<b>Shareholders' funds</b>		<u>154,005</u>	<u>-</u>

For the financial period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 December 2016

Mr C A Pratt  
Director



Company Registration No. 09563769

# DREAMSTAR HOLDINGS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 27 April 2015	-
Additions	154,005
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At 31 March 2016	154,005
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#### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
<b>Subsidiary undertakings</b>			
Havering Building Specialists Limited	England and Wales	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	Principal activity	Capital and reserves 2016 £	Profit/(loss) for the year 2016 £
Havering Building Specialists Limited	Construction of commercial building	976,655	843,383
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# DREAMSTAR HOLDINGS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE PERIOD ENDED 31 MARCH 2016**

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3 Share capital	2016	
	£	£
Allotted, called up and fully paid		
154,005 Ordinary of £1 each	154,005	-
	<u>154,005</u>	<u>-</u>