

STAR CLOTHING MANUFACTURERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

Star Clothing Manufacturers Limited
Company No. SC083909
Abbreviated Balance Sheet 31 August 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		432,431		432,431
			<u>432,431</u>		<u>432,431</u>
CURRENT ASSETS					
Debtors		-		1	
Cash at bank and in hand		49,695		36,420	
		<u>49,695</u>		<u>36,421</u>	
Creditors: Amounts Falling Due Within One Year		(95,374)		(94,693)	
		<u>(95,374)</u>		<u>(94,693)</u>	
NET CURRENT ASSETS (LIABILITIES)			(45,679)		(58,272)
			<u>(45,679)</u>		<u>(58,272)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			386,752		374,159
			<u>386,752</u>		<u>374,159</u>
Creditors: Amounts Falling Due After More Than One Year	3		(18,553)		(21,494)
			<u>(18,553)</u>		<u>(21,494)</u>
NET ASSETS			<u>368,199</u>		<u>352,665</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			368,099		352,565
			<u>368,099</u>		<u>352,565</u>
SHAREHOLDERS' FUNDS			<u>368,199</u>		<u>352,665</u>

Star Clothing Manufacturers Limited
Company No. SC083909
Abbreviated Balance Sheet (continued) 31 August 2016

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Saeed Hassan

14 March 2017

Star Clothing Manufacturers Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	-
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2. Tangible Assets

	Total
Cost	£
As at 1 September 2015	432,431
As at 31 August 2016	432,431
	<hr/>
Net Book Value	
As at 31 August 2016	432,431
As at 1 September 2015	432,431
	<hr/>

3. Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	£
Bank loans	18,553	21,494
	<hr/>	<hr/>

4. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	100	100	100
		<hr/>	<hr/>	<hr/>

Star Clothing Manufacturers Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 August 2016

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.