

Registered Number SC209121

STERNBERG STAR LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		6	1
Fixed assets			
Tangible assets	2	158,542	55,764
		<u>158,542</u>	<u>55,764</u>
Current assets			
Debtors		7,500	-
Cash at bank and in hand		-	8,735
		<u>7,500</u>	<u>8,735</u>
Creditors: amounts falling due within one year		(300)	(300)
Net current assets (liabilities)		<u>7,200</u>	<u>8,435</u>
Total assets less current liabilities		<u>165,748</u>	<u>64,200</u>
Creditors: amounts falling due after more than one year		(197,374)	(91,535)
Total net assets (liabilities)		<u>(31,626)</u>	<u>(27,335)</u>
Capital and reserves			
Called up share capital		6	1
Profit and loss account		(31,632)	(27,336)
Shareholders' funds		<u>(31,626)</u>	<u>(27,335)</u>

- For the year ending 31 July 2012 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 19 January 2013

And signed on their behalf by:

Ariel Wood, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Turnover policy**

Property Rental

2 Tangible fixed assets

£

Cost

At 1 August 2011	181,030
Additions	110,764
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>291,794</u>

Depreciation

At 1 August 2011	125,266
Charge for the year	7,986
On disposals	-
At 31 July 2012	<u>133,252</u>

Net book values

At 31 July 2012	<u>158,542</u>
At 31 July 2011	<u>55,764</u>

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