

Registered Number SC209121

STERNBERG STAR LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	134,660	142,608
		<u>134,660</u>	<u>142,608</u>
Current assets			
Debtors		-	7,500
Cash at bank and in hand		19,790	395
		<u>19,790</u>	<u>7,895</u>
Creditors: amounts falling due within one year		(300)	(300)
Net current assets (liabilities)		<u>19,490</u>	<u>7,595</u>
Total assets less current liabilities		<u>154,150</u>	<u>150,203</u>
Creditors: amounts falling due after more than one year		(158,995)	(164,270)
Total net assets (liabilities)		<u>(4,845)</u>	<u>(14,067)</u>
Capital and reserves			
Called up share capital		6	6
Profit and loss account		(4,851)	(14,073)
Shareholders' funds		<u>(4,845)</u>	<u>(14,067)</u>

- For the year ending 31 July 2015 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 28 January 2016

And signed on their behalf by:

Alistair Simpson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

Rental

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	291,796
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>291,796</u>
Depreciation	
At 1 August 2014	149,188
Charge for the year	7,948
On disposals	-
At 31 July 2015	<u>157,136</u>
Net book values	
At 31 July 2015	<u><u>134,660</u></u>
At 31 July 2014	<u><u>142,608</u></u>

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