Company Registration No. SC209121 (Scotland)

STERNBERG STAR LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

STERNBERG STAR LIMITED
UNAUDITED ACCOUNTS
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STERNBERG STAR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017

Director	Alistair Simpson
Company Number	SC209121 (Scotland)
Registered Office	5 TRAPRAIN TERRACE HADDINGTON EAST LOTHIAN EH41 3QD

STERNBERG STAR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	118,779	126,717
Current assets			
Cash at bank and in hand		20,005	503
Creditors: amounts falling due within one year	5	(127,590)	(124,965)
Net current liabilities		(107,585)	(124,462)
Net assets		11,194	2,255
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		11,094	2,155
Shareholders' funds		11,194	2,255

For the year ending 31 July 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 11 April 2018.

Alistair Simpson
Director

Company Registration No. SC209121

1 Statutory information

Sternberg Star Limited is a private company, limited by shares, registered in Scotland, registration number SC209121. The registered office is 5 TRAPRAIN TERRACE, HADDINGTON, EAST LOTHIAN, EH41 3QD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 July 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 August 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	0
Motor vehicles	0
Fixtures & fittings	0

4 Tangible fixed assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 August 2016	110,764	174,053	6,979	291,796
At 31 July 2017	110,764	174,053	6,979	291,796
Depreciation				
At 1 August 2016	-	158,221	6,858	165,079
Charge for the year	-	7,916	22	7,938
At 31 July 2017	-	166,137	6,880	173,017
Net book value				
At 31 July 2017	110,764	7,916	99	118,779
At 31 July 2016	110,764	15,832	121	126,717

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	2,508	483
Other creditors	350	350
Loans from directors	124,732	124,132
	127,590	124,965

6 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).