

Registered Number SC250976

STAR ROOFING LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	8,857	3,000
		<u>8,857</u>	<u>3,000</u>
Current assets			
Debtors		9,861	6,250
Cash at bank and in hand		46,618	79,691
		<u>56,479</u>	<u>85,941</u>
Creditors: amounts falling due within one year		<u>(32,004)</u>	<u>(47,896)</u>
Net current assets (liabilities)		<u>24,475</u>	<u>38,045</u>
Total assets less current liabilities		<u>33,332</u>	<u>41,045</u>
Total net assets (liabilities)		<u>33,332</u>	<u>41,045</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		33,132	40,845
Shareholders' funds		<u>33,332</u>	<u>41,045</u>

- For the year ending 30 June 2014 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 12 August 2014

And signed on their behalf by:

DAVID ANNAN TERRAS, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	17,224
Additions	7,759
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>24,983</u>
Depreciation	
At 1 July 2013	14,224
Charge for the year	1,902
On disposals	-
At 30 June 2014	<u>16,126</u>
Net book values	
At 30 June 2014	<u>8,857</u>
At 30 June 2013	<u>3,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
200 Ordinary shares of £1 each	200	200

Ordinary Shares of £ 1 each fully paid with full voting rights

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