

Registered Number : 1406421

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JULY 2001

FOR

STAROCHE LIMITED



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COMPANIES HOUSE

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13/02/02

STAROCHE LIMITED

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for the year ended 31st July 2001

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STAROCHE LIMITED

Company Information
for the year ended 31st July 2001

Directors : J J McCoy
C A Salmon [Resigned 18.6.01]
D K M Thorpe [Appointed 23.1.01]

Secretary : D A Cobb [Resigned 30.1.01]
D K M Thorpe [Appointed 4.6.01]

Registered Office : Barclays Bank Chambers
Hebden Bridge
West Yorkshire
HX7 6AA

Registered Number : 1406421

Accountants : Cresswell Crabtree & Sons
Chartered Accountants
Barclays Bank Chambers
Hebden Bridge
West Yorkshire
HX7 6AA

STAROCHE LIMITED

Abbreviated Balance Sheet as at 31st July 2001

	<u>Notes</u>	<u>2001</u> £	<u>2000</u> £
<u>Fixed Assets</u>			
Investments	2	25,000	25,000
		<u> </u>	<u> </u>
<u>Current Assets</u>			
Debtor		-	-
		<u> </u>	<u> </u>
<u>Creditors : Amounts falling due within one year</u>	6	8,311	8,311
		<u> </u>	<u> </u>
<u>Net Current Liabilities</u>		(8,311)	(8,311)
		<u> </u>	<u> </u>
<u>Total Assets Less Current Liabilities</u>		£ 16,689	£ 16,689
		<u> </u>	<u> </u>

Represented by :

Capital and Reserves

Called Up Share Capital	3	6,868	6,868
Share Premium Account		8	8
Capital Redemption Reserve	4	18,133	18,133
Profit and Loss Account	4	(8,320)	(8,320)
		<u> </u>	<u> </u>
<u>Shareholders Funds</u>		£ 16,689	£ 16,689
		<u> </u>	<u> </u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

On behalf of the Board :


.....
J J McCoy - Director

Approved by the Board on 25 October 2001

The notes form part of these financial statements

STAROCHE LIMITED

Notes to the Abbreviated Financial Statements for the year ended 31st July 2001

1. Accounting Policies

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Group Financial Statements

The company has taken advantage of the exemptions available under S248 and S249 Companies Act 1985 as amended not to prepare Group Financial Statements. The directors have taken this decision on the grounds that the benefits to members do not justify the additional costs involved.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. Fixed Asset Investments

	<u>Cost</u>
	£
At 31st July 2001 and 31st July 2000	25,000

3. Called Up Share Capital

	<u>Authorised</u>		<u>Allotted, Issued and Fully Paid</u>	
	<u>2001</u>	<u>2000</u>	<u>2001</u>	<u>2000</u>
	<u>No.</u>	<u>No.</u>	£	£
Ordinary Shares of £1 each	250,000	250,000	6,868	6,868

4. Reserves

	<u>Total</u>	<u>Capital Redemption Reserve</u>	<u>Profit and Loss Account</u>
	£	£	£
At 1st August 2000	9,813	18,133	(8,320)
Profit for the Year	-	-	-
At 31st July 2001	£ 9,813	£ 18,133	£ (8,320)