

REGISTERED NUMBER: 01406421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

FOR

STAROCHE LIMITED

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for the Year Ended 31 July 2016**

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STAROCHE LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2016

DIRECTORS:

D K M Thorpe
N Cloke

SECRETARY:

D K M Thorpe

REGISTERED OFFICE:

Barclays Bank Chambers
Market Street
Hebden Bridge
West Yorkshire
HX7 6AD

REGISTERED NUMBER:

01406421 (England and Wales)

ACCOUNTANTS:

Cresswells
Barclays Bank Chambers
Market Street
Hebden Bridge
HX7 6AD

STAROCHE LIMITED (REGISTERED NUMBER: 01406421)**ABBREVIATED BALANCE SHEET****31 July 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investments	2		25,000		25,000
CURRENT ASSETS					
Debtors		<u>9</u>		<u>9</u>	
NET CURRENT ASSETS			<u>9</u>		<u>9</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>25,009</u>		<u>25,009</u>
CAPITAL AND RESERVES					
Called up share capital	3		6,182		6,182
Share premium			8		8
Capital redemption reserve			<u>18,819</u>		<u>18,819</u>
SHAREHOLDERS' FUNDS			<u>25,009</u>		<u>25,009</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 October 2016 and were signed on its behalf by:

N Cloke - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2016**

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 January 2015).

The company was dormant throughout the year ended 31 July 2016. However, reference to information relating to the year ended 31 July 2015 has been made where appropriate.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Consolidation

The company is a parent company subject to the small companies regime. The company and its subsidiary comprise a small group. The company has therefore taken advantage of the option provided by section 398 of the Companies Act 2006 not to prepare group accounts.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 August 2015 and 31 July 2016	<u>25,000</u>
NET BOOK VALUE	
At 31 July 2016	<u>25,000</u>
At 31 July 2015	<u>25,000</u>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Cheltermill Limited

Nature of business: Grain Brokers

	% holding	2016 £	2015 £
Class of shares: Ordinary	100.00		
Aggregate capital and reserves		31,287	30,331
Profit/(loss) for the year		<u>956</u>	<u>(3,378)</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £	2015 £
6,182	Ordinary		<u>6,182</u>	<u>6,182</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.