REGISTERED NUMBER: 01879821 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

Star Properties Limited

Star Properties Limited (Registered number: 01879821)

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for the Year Ended 31 January 2015

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DIRECTOR:	P A Sheikh
SECRETARY:	Mrs F A Sheikh
REGISTERED OFFICE:	109-113 Gunnersbury Lane Acton England W3 8HQ
REGISTERED NUMBER:	01879821 (England and Wales)
ACCOUNTANTS:	Parvez & Co Chartered Accountants 20 Greyhound Road Hammersmith London W6 8NX

Abbreviated Balance Sheet
31 January 2015

	Notes	31.1.15 £	£	31.1.14 £	£
FIXED ASSETS					
Tangible assets	2		2,989,076		3,166,195
CURRENT ASSETS					
Debtors		287,000		125,000	
Cash at bank		191,478		341,147	
		478,478		466,147	
CREDITORS					
Amounts falling due within one year		68,163		166,339	
NET CURRENT ASSETS			410,315		299,808
TOTAL ASSETS LESS CURRENT LIABILITIES			3,399,391		3,466,003
CREDITORS					
Amounts falling due after more than one year	3		1,980,804		2,008,426
NET ASSETS			1,418,587		1,457,577
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			1,418,487		1,457,477
SHAREHOLDERS' FUNDS			1,418,587		1,457,577

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

The notes form part of these abbreviated accounts

continued...

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 director on 29 October 2015 and were signed by:

P A Sheikh - Director

The notes form part of these abbreviated accounts

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- in accordance with the property
Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014	5,042,725
Additions	4,423
At 31 January 2015	5,047,148
DEPRECIATION	
At 1 February 2014	1,876,530
Charge for year	181,542
At 31 January 2015	2,058,072
NET BOOK VALUE	
At 31 January 2015	2,989,076
At 31 January 2014	3,166,195

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.1.15 £	31.1.14 £
Repayable by instalments	1,980,804	2,008,426

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
100	Ordinary	1	100	100

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.