

REGISTERED NUMBER: 01879821 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Star Properties Limited

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for the Year Ended 31 January 2016**

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Star Properties Limited
Company Information
for the Year Ended 31 January 2016

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

Star Properties Limited (Registered number: 01879821)

**Abbreviated Balance Sheet
31 January 2016**

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		2,824,707		2,989,076
CURRENT ASSETS					
Debtors		233,500		233,500	
Cash at bank and in hand		<u>282,702</u>		<u>191,478</u>	
		516,202		424,978	
CREDITORS					
Amounts falling due within one year		<u>62,340</u>		<u>58,278</u>	
NET CURRENT ASSETS			<u>453,862</u>		<u>366,700</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,278,569		3,355,776
CREDITORS					
Amounts falling due after more than one year	3		<u>1,937,843</u>		<u>1,980,804</u>
NET ASSETS			<u>1,340,726</u>		<u>1,374,972</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>1,340,626</u>		<u>1,374,872</u>
SHAREHOLDERS' FUNDS			<u>1,340,726</u>		<u>1,374,972</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 January 2016

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 31 October 2016 and were signed by:

P A Sheikh - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 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).

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 2015	5,047,148
Additions	18,734
At 31 January 2016	<u>5,065,882</u>
DEPRECIATION	
At 1 February 2015	2,058,072
Charge for year	183,103
At 31 January 2016	<u>2,241,175</u>
NET BOOK VALUE	
At 31 January 2016	<u>2,824,707</u>
At 31 January 2015	<u>2,989,076</u>

3. CREDITORS

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

	31.1.16	31.1.15
	£	£
Repayable by instalments	<u>1,937,843</u>	<u>1,980,804</u>

Star Properties Limited (Registered number: 01879821)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2016**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary	1	<u>100</u>	<u>100</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.