Registered Number 03432821

STARLIGHT MARITIME LTD

Abbreviated Accounts

31 December 2012

STARLIGHT MARITIME LTD **Registered Number 03432821**

Balance Sheet as at 31 December 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets	2				
Tangible			1		1
			1		1
Current assets					
Debtors		0		4,000	
Cash at bank and in hand		1,449		0	
Total current assets		1,449		4,000	
Creditors: amounts falling due within one year		(2,750)		(1,031)	
Net current assets (liabilities)			(1,301)		2,969
Total assets less current liabilities			(1,300)		2,970
Total net assets (liabilities)			(1,300)		2,970
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(1,400)		2,870

Shareholders funds	(1,300)	2,970

a. For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 September 2013

And signed on their behalf by:
GIOVANNI MARSEAL, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2012

1 **Accounting policies**

Basis of accounting

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).

Fixed Assets

All fixed assets are initially recorded at cost.

Going Concern

These financial statements have been prepared on a going concern basis subject to the continued support of the company's directors and bankers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings	25% Straightline

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 January 2012	3,258	3,258
At 31 December 2012	3,258	3,258
Depreciation		
At 01 January 2012	3,257	3,257
At 31 December 2012	3,257	3,257
Net Book Value		
At 31 December 2012	1	1
At 31 December 2011	1	1

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100