REGISTERED NUMBER: 04521521 (England and Wales)

LOADSTAR LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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FOR THE YEAR ENDED 31 MARCH 2014

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LOADSTAR LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR:	M C Fletcher
SECRETARY:	Ms S E Hillman
REGISTERED OFFICE:	13 Oakfields Walton on Thames Surrey KT12 1EG
REGISTERED NUMBER:	04521521 (England and Wales)
ACCOUNTANTS:	Martin Schuman Accountancy Chartered Accountants 13 Oakfields Walton on Thames Surrey KT12 1EG

LOADSTAR LIMITED (REGISTERED NUMBER: 04521521)

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		829		1,104
CURRENT ASSETS					
Debtors		7,260		9,240	
Cash at bank		18,319		14,712	
		25,579		23,952	
CREDITORS					
Amounts falling due within one year		23,328		21,874	
NET CURRENT ASSETS			2,251		2,078
TOTAL ASSETS LESS CURRENT LIABILITIES			3,080		3,182
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,980		3,082
SHAREHOLDERS' FUNDS			3,080		3,182

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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 12 December 2014 and were signed by:

M C Fletcher - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 services, 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.

Fixtures and fittings	- 20% on reducing balance
Office equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013 and 31 March 2014	5,549
DEPRECIATION	
At 1 April 2013	4,445
Charge for year	275
At 31 March 2014	4,720
NET BOOK VALUE	
At 31 March 2014	829
At 31 March 2013	1,104

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
70	"A" ordinary	£1	70	70
30	"B" ordinary	£1	30	30
			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.