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Star Dusters Cleaning LTD



Balance Sheet

For the year ended 31st March 2011

The Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

		£
Fixed Assets		£0
Current Asset		
Cash	£28,487	
Debtors	£0	
Investment	£15,000	
	£43,487	
Creditors Amounts falling due within one Year		
Creditors	£158	
Accruals	£22,729	
	£22,887	
Net Current Assets		£20,600
Total Assets less Current Liabilities		£20 600
Creditors Amounts falling due within one Year		
Creditors Loan	£15,000	
	£15,000	
		£5,600
Capital & Reserves		
Called up Share Capital		£4
Profit & Loss Account		£5,596
		£5 600

The Members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying withe the requirements of the act with respect to accounting records and the preparation of the accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These accounts have been delivered in accordance with the provisions applicable to the companies subject to the small companies regime

Signed

Director Mr M A Goodman

Date 20th December 2011

COMPANIES HOUSE

FRIDAY

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A18 30/12/2011 #69

COMPANIES HOUSE

Star Dusters Cleaning LTD



Directors Report

For the year ended 31st March 2011

The directors present their report and financial statements for the year ended 31 March 2011

Results and dividends
The loss for the year after taxation amounted to £138 The directors do not recommend the payment of any dividends

Principal activities and review of the business
The principal activity of the company during the year continued to be the provision of cleaning and Accounting Services

Directors
The directors who served the company during the year were as follows

Mr M A Goodman
Mrs S Goodman

There are no directors' interests requiring disclosure under the Companies Act 1985

By order of the board

Mr M A Goodman
Director / Secretary

20th December 2011