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Star Dusters Cleaning LTD**Balance Sheet****For the year ended 31st March 2012**

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	£6,417
Debtors	£0
Investment	£15,000
	<u>£21,417</u>

Creditors Amounts falling due within one Year

Creditors	£630
Accruals	£1,528
	<u>£2,158</u>

Net Current Assets £19,259

Total Assets less Current Liabilities £19,259

Creditors Amounts falling due within one Year

Creditors Loan	£15,000
	<u>£15,000</u>
	<u>£4,259</u>

Capital & Reserves

Called up Share Capital	£4
Profit & Loss Account	£4,255
	<u>£4,259</u>

The Members have not required the Company to obtain an audit in accordance with section 476 of the companies act 2006

The directors acknowledge their responsibility for complying with 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

28th February 2013

COMPANIES HOUSE

TUESDAY



A05

A24GTWIJ

19/03/2013

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Star Dusters Cleaning LTD

Directors Report



For the year ended 31st March 2012

The directors present their report and financial statements for the year ended 31 March 2012

Results and dividends

The loss for the year, after taxation, amounted to £1,341. 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

A handwritten signature in black ink, appearing to read 'Mr M A Goodman'. The signature is written in a cursive, flowing style. Below the signature, the text 'Mr M A Goodman' and 'Director / Secretary' is printed.

Mr M A Goodman
Director / Secretary