**REGISTERED NUMBER: 5328625 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 January 2009

for

Openstar Limited

Openstar Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2009

Company Information
for the Year Ended 31 January 2009

| | |
|---|---|
| **DIRECTOR:** | Ms S Jeshani |
| **SECRETARY:** | KBMD Consultancy Ltd |
| **REGISTERED OFFICE:** | 17 The Avenue<br>Brondesbury Park<br>London<br>NW6 7NR |
| **REGISTERED NUMBER:** | 5328625 (England and Wales) |

Openstar Limited

Abbreviated Balance Sheet
31 January 2009

| | | 31.1.09 | | 31.1.08 | |
|---|---|---|---|---|---|
| | Notes | £ | £ | £ | £ |
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | 278 | | 371 |
| **CURRENT ASSETS** | | | | | |
| Debtors | | 639 | | 19,070 | |
| Cash at bank | | 119 | | 689 | |
| | | 758 | | 19,759 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | 800 | | 19,808 | |
| **NET CURRENT LIABILITIES** | | | (42) | | (49) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | 236 | | 322 |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 136 | | 222 |
| **SHAREHOLDERS' FUNDS** | | | 236 | | 322 |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts



continued...

Openstar Limited

Abbreviated Balance Sheet - continued
31 January 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27 November 2009 and were signed by:

Ms S Jeshani - Director

## 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 2007).

**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.

Plant and machinery etc - 25% 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 2008 | |
| and 31 January 2009 | 660 |
| **DEPRECIATION** | |
| At 1 February 2008 | 289 |
| Charge for year | 93 |
| At 31 January 2009 | 382 |
| **NET BOOK VALUE** | |
| At 31 January 2009 | 278 |
| At 31 January 2008 | 371 |

## 3. CALLED UP SHARE CAPITAL

Authorised:

| Number: | Class: | Nominal value: | 31.1.09 £ | 31.1.08 £ |
|---|---|---|---|---|
| 10,000 | Ordinary | £1.00 | 10,000 | 10,000 |

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.1.09 £ | 31.1.08 £ |
|---|---|---|---|---|
| 100 | Ordinary | £1.00 | 100 | 100 |