

REGISTERED NUMBER: 5328625 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2010

for

Openstar Limited



Openstar Limited

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for the Year Ended 31 January 2010

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Openstar Limited

Company Information
for the Year Ended 31 January 2010

DIRECTOR:

Ms S Jesham

REGISTERED OFFICE:

853a Honeypot Lane
Stanmore
Middlesex
HA7 1AR

REGISTERED NUMBER:

5328625 (England and Wales)

Openstar Limited

Abbreviated Balance Sheet

31 January 2010

	Notes	31 1 10 £	£	31 1 09 £	£
FIXED ASSETS					
Tangible assets	2		278		278
CURRENT ASSETS					
Debtors		639		639	
Cash at bank		119		119	
		<u>758</u>		<u>758</u>	
CREDITORS					
Amounts falling due within one year		<u>800</u>		<u>800</u>	
NET CURRENT LIABILITIES			(42)		(42)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>236</u>		<u>236</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>136</u>		<u>136</u>
SHAREHOLDERS' FUNDS			<u>236</u>		<u>236</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 21 October 2010 and were signed by



Ms S Jesham - Director

The notes form part of these abbreviated accounts

Openstar Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2010

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)

The company was dormant throughout the year ended 31 January 2010. However, reference to information relating to the year ended 31 January 2009 has been made where appropriate

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

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 2009 and 31 January 2010	660
DEPRECIATION	
At 1 February 2009 and 31 January 2010	382
NET BOOK VALUE	
At 31 January 2010	278
At 31 January 2009	278

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.1.10 £	31.1.09 £
100	Ordinary	£1.00	100	100