Registered Number 06025921

INTERSTAR BUILDING CONTRACTORS LIMITED

Abbreviated Accounts

31 December 2012

INTERSTAR BUILDING CONTRACTORS LIMITED **Registered Number 06025921**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	517	689
		517	689
Current assets			
Debtors		40,218	32,636
Cash at bank and in hand		21,297	39,404
		61,515	72,040
Creditors: amounts falling due within one year		(34,183)	(40,125)
Net current assets (liabilities)		27,332	31,915
Total assets less current liabilities		27,849	32,604
Total net assets (liabilities)		27,849	32,604
Capital and reserves			
Called up share capital		2	2
Profit and loss account		27,847	32,602
Shareholders' funds		27,849	32,604

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 September 2013

And signed on their behalf by:
E.BALAJ, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

Turnove excludes value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	32,720
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	32,720
Depreciation	
At 1 January 2012	32,031
Charge for the year	172
On disposals	-
At 31 December 2012	32,203
Net book values	
At 31 December 2012	517
At 31 December 2011	689

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