

REGISTERED NUMBER: 6363239 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2011

for

3 Star TV Systems Limited

THURSDAY



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COMPANIES HOUSE

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for the Year Ended 30 September 2011**

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**Company Information
for the Year Ended 30 September 2011**

DIRECTOR: J C Mundy

SECRETARY: Ms D Parkins

REGISTERED OFFICE: 93 Bishops Close
Thorpe St Andrew
Norwich
Norfolk
NR7 0DY

REGISTERED NUMBER: 6363239 (England and Wales)

ACCOUNTANTS: Roger Hopkins
18 Princes Street
Norwich
Norfolk
NR3 1AE

3 Star TV Systems Limited

Abbreviated Balance Sheet 30 September 2011

	Notes	30 9 11 £	£	30 9 10 £	£
FIXED ASSETS					
Intangible assets	2		12,001		14,001
Tangible assets	3		9,688		11,507
			<u>21,689</u>		<u>25,508</u>
CURRENT ASSETS					
Stocks		2,089		1,000	
Debtors		9,012		9,164	
Cash at bank		43		7,015	
		<u>11,144</u>		<u>17,179</u>	
CREDITORS					
Amounts falling due within one year		<u>29,623</u>		<u>14,561</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(18,479)</u>		<u>2,618</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,210		28,126
CREDITORS					
Amounts falling due after more than one year			(646)		(4,521)
PROVISIONS FOR LIABILITIES			<u>(1,671)</u>		<u>(2,066)</u>
NET ASSETS			<u>893</u>		<u>21,539</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			892		21,538
SHAREHOLDERS' FUNDS			<u>893</u>		<u>21,539</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

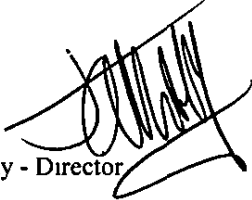
3 Star TV Systems Limited

Abbreviated Balance Sheet - continued
30 September 2011

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 26 June 2012 and were signed by

J C Mundy - Director

A handwritten signature in black ink, appearing to be 'J C Mundy', written over a horizontal line.

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2011**

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010	
and 30 September 2011	20,001
AMORTISATION	
At 1 October 2010	6,000
Charge for year	2,000
	8,000
At 30 September 2011	
NET BOOK VALUE	
At 30 September 2011	12,001
At 30 September 2010	14,001

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010	21,977
Additions	1,120
At 30 September 2011	23,097
DEPRECIATION	
At 1 October 2010	10,470
Charge for year	2,939
At 30 September 2011	13,409
NET BOOK VALUE	
At 30 September 2011	9,688
At 30 September 2010	11,507

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 9 11 £	30 9 10 £
1	Ordinary		1	1

5 ULTIMATE CONTROLLING PARTY

Mr J Mundy owns all the issued share capital and therefore is the ultimate controlling party

3 Star TV Systems Limited

**Report of the Accountants to the Director of
3 Star TV Systems Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2011 set out on pages three to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Roger Hopkins
18 Princes Street
Norwich
Norfolk
NR3 1AE

26 June 2012

This page does not form part of the abbreviated accounts