

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

STAR REAL ESTATE LTD

TUESDAY



A5AK5S0Z

A15

05/07/2016

#37

COMPANIES HOUSE

STAR REAL ESTATE LTD

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2016

	Page
Company Information	1
Chartered Certified Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

STAR REAL ESTATE LTD

Company Information
for the Year Ended 31 January 2016

DIRECTOR:

Mr G ADAMOPOULOS

REGISTERED OFFICE:

Kemp House
152 - 160 City Road
London
EC1V 2NX

REGISTERED NUMBER:

06517618 (England and Wales)

ACCOUNTANTS:

KHADKA FINN & CO
CHARTERED CERTIFIED ACCOUNTANTS
BRENTMEAD HOUSE
BRITANNIA ROAD
LONDON
N12 9RU

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
STAR REAL ESTATE LTD

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 three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of STAR REAL ESTATE LTD for the year ended 31 January 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of STAR REAL ESTATE LTD in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of STAR REAL ESTATE LTD and state those matters that we have agreed to state to the director of STAR REAL ESTATE LTD in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that STAR REAL ESTATE LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of STAR REAL ESTATE LTD. You consider that STAR REAL ESTATE LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of STAR REAL ESTATE LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

KHADKA FINN & CO
CHARTERED CERTIFIED ACCOUNTANTS
BRENTMEAD HOUSE
BRITANNIA ROAD
LONDON
N12 9RU

26 May 2016

STAR REAL ESTATE LTD (Registered number: 06517618)

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		1,042		739
CURRENT ASSETS					
Debtors		9,600		-	
Cash at bank		88,571		25,788	
		98,171		25,788	
CREDITORS					
Amounts falling due within one year		32,135		15,585	
NET CURRENT ASSETS			66,036		10,203
TOTAL ASSETS LESS CURRENT LIABILITIES			67,078		10,942
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			67,077		10,941
SHAREHOLDERS' FUNDS			67,078		10,942

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

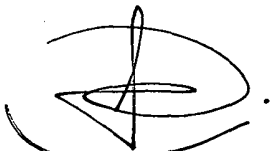
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

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 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 May 2016 and were signed by:



Mr G ADAMOPOULOS - Director

The notes form part of these abbreviated accounts

STAR REAL ESTATE LTD

Notes to the Abbreviated Accounts for the Year Ended 31 January 2016

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 2015).

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	- 25% on reducing balance
Fixtures and fittings	- 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 2015	2,241
Additions	650
At 31 January 2016	2,891
DEPRECIATION	
At 1 February 2015	1,502
Charge for year	347
At 31 January 2016	1,849
NET BOOK VALUE	
At 31 January 2016	1,042
At 31 January 2015	739

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>