REGISTERED NUMBER: 07796421 (England and Wales)

Abbreviated Accounts

for the Period 1 November 2013 to 31 March 2015

for

Starlight Roller Disco Limited

Starlight Roller Disco Limited (Registered number: 07796421)

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Company Information
for the period 1 November 2013 to 31 March 2015

DIRECTORS:	A Taulke-Johnson S Taulke-Johnson
REGISTERED OFFICE:	Ground Floor 19 New Road Brighton East Sussex BN1 1UF
BUSINESS ADDRESS:	146 Saltdean Vale Saltdean East Sussex BN2 8HF
REGISTERED NUMBER:	07796421 (England and Wales)
ACCOUNTANTS:	Lucraft Hodgson & Dawes LLP Ground Floor 19 New Road Brighton East Sussex BN1 1UF

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.10.13 £	£
FIXED ASSETS					
Tangible assets	2		3,148		4,117
CURRENT ASSETS					
Cash at bank and in hand		5,050		2,480	
CREDITORS					
Amounts falling due within one year		3,189		1,804	
NET CURRENT ASSETS			1,861		676
TOTAL ASSETS LESS CURRENT LIABILITIES			5,009		4,793
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			4,909		4,693
SHAREHOLDERS' FUNDS			5,009		4,793

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 9 April 2015 and were signed on its behalf by:

A Taulke-Johnson - Director

S Taulke-Johnson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the period 1 November 2013 to 31 March 2015

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.

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	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2013	6,380
Additions	312
At 31 March 2015	6,692
DEPRECIATION	
At 1 November 2013	2,263
Charge for period	1,281
At 31 March 2015	3,544
NET BOOK VALUE	
At 31 March 2015	3,148
At 31 October 2013	4,117

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.10.13 £
100	Ordinary	£1	100	100

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4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 31 March 2015 and the year ended 31 October 2013:

	31.3.15	31.10.13
	£	£
A Taulke-Johnson		
Balance outstanding at start of period	155	766
Amounts advanced	3,691	-
Amounts repaid	(3,846)	(611)
Balance outstanding at end of period	-	155
M Wilkins		
Balance outstanding at start of period	77	383
Amounts advanced	2,079	-
Amounts repaid	(2,156)	(306)
Balance outstanding at end of period	-	77
Mrs S J Wilkins		
Balance outstanding at start of period	77	383
Amounts advanced	4,317	-
Amounts repaid	(4,394)	(306)
Balance outstanding at end of period	-	77

5. ULTIMATE CONTROLLING PARTY

The company is controlled by the directors by virtue of their ownership of 100% of the company's issued share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.