Registered Number 08064099

TEDSTAR LIMITED

Abbreviated Accounts

31 August 2016

TEDSTAR LIMITED **Registered Number 08064099**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	18,312	23,446
		18,312	23,446
Current assets			
Debtors		39,900	29,409
Cash at bank and in hand		21,224	46,737
		61,124	76,146
Creditors: amounts falling due within one year		(26,789)	(35,277)
Net current assets (liabilities)		34,335	40,869
Total assets less current liabilities		52,647	64,315
Total net assets (liabilities)		52,647	64,315
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		52,646	64,314
Shareholders' funds		52,647	64,315

- For the year ending 31 August 2016 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 30 August 2017

And signed on their behalf by:
Keith Allen, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
These 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 policy
Turnover comprises the invoiced Fees and expenses receivable net of Value Added Tax .

Tangible assets depreciation policy
Tangible assets are stated at cost. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their residual value, over their respective useful lives as follows :

Computer & Office Equipment 50% straight line basis
Furniture, Fixtures & Fittings 20% straight line basis
Office Equipment 50% straight line basis
Office & Studio Premises 10% straight line basis

Other accounting policies
Foreign Currencies : Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit

Deferred Taxation: Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation in the accounts. Provision is made in respect of timing differences that have originated but not reversed at the Balance Sheet Date.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	35,762
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	35,762
Depreciation	
At 1 September 2015	12,316
Charge for the year	5,134
On disposals	-
At 31 August 2016	17,450
Net book values	

At 31 August 2016	18,312
At 31 August 2015	23,446

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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