Registered Number 08299821

STAR-CO LTD

Abbreviated Accounts

30 November 2014

STAR-CO LTD **Registered Number 08299821**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	957	154
		957	154
Current assets			
Debtors		-	8,451
Cash at bank and in hand		343	2,033
		343	10,484
Creditors: amounts falling due within one year		(5,422)	(16,935)
Net current assets (liabilities)		(5,079)	(6,451)
Total assets less current liabilities		(4,122)	(6,297)
Total net assets (liabilities)		(4,122)	(6,297)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,222)	(6,397)
Shareholders' funds		(4,122)	(6,297)

- For the year ending 30 November 2014 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 17 August 2015

And signed on their behalf by:
Mrs Deimante Belenaviciene, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts 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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 20% straight line
Motor vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	170
Additions	2,000
Disposals	(1,000)
Revaluations	-
Transfers	-
At 30 November 2014	1,170
Depreciation	
At 1 December 2013	16
Charge for the year	272
On disposals	(75)
At 30 November 2014	213
Net book values	
At 30 November 2014	957
At 30 November 2013	154

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £100 each	10,000	10,000

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the Companies Act 2006.