

REGISTERED NUMBER: 08430708 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 5 MARCH 2013 TO 31 MARCH 2014
FOR
T.K STARLEY LTD

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for the period 5 March 2013 to 31 March 2014**

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ABBREVIATED BALANCE SHEET

31 March 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,819
CURRENT ASSETS			
Debtors		5,134	
Cash at bank		821	
		5,955	
CREDITORS			
Amounts falling due within one year		7,405	
NET CURRENT LIABILITIES			(1,450)
TOTAL ASSETS LESS CURRENT LIABILITIES			369
PROVISIONS FOR LIABILITIES			364
NET ASSETS			5
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			3
SHAREHOLDERS' FUNDS			5

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 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 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.
- (b)

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 28 November 2014 and were signed on its behalf by:

J K T Starley - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the period 5 March 2013 to 31 March 2014

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 31 March 2014:

	£
J K T Starley	
Balance outstanding at start of period	-
Amounts advanced	7,485
Amounts repaid	(7,148)
Balance outstanding at end of period	<u>337</u>
 Ms L H Goldby	
Balance outstanding at start of period	-
Amounts advanced	7,484
Amounts repaid	(7,148)
Balance outstanding at end of period	<u>336</u>

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.