REGISTERED NUMBER: 08740621 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2015

for

Kstar Associates Limited

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Company Information
for the Year Ended 31 October 2015

DIRECTOR:	M M N Kabir
SECRETARY:	S Ali
REGISTERED OFFICE:	34 Scarlet Close London E20 1FJ
REGISTERED NUMBER:	08740621 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 1 King Street Salford Greater Manchester M3 7BN

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		862		1,523
CURRENT ASSETS					
Debtors		4,200		17,407	
Cash at bank		3,533		-	
		7,733		17,407	
CREDITORS					
Amounts falling due within one year		4,724		4,041	
NET CURRENT ASSETS			3,009		13,366
TOTAL ASSETS LESS CURRENT LIABILITIES			3,871		14,889
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			3,771		14,789
SHAREHOLDERS' FUNDS			3,871		14,889

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

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

The director acknowledges his 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 director on 30 August 2016 and were signed by:

M M N Kabir - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 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 services, 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.

Computer equipment - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014	2,284
Additions	352
Disposals	(401)
At 31 October 2015	2,235
DEPRECIATION	
At 1 November 2014	761
Charge for year	746
Eliminated on disposal	(134)
At 31 October 2015	1,373
NET BOOK VALUE	
At 31 October 2015	862
At 31 October 2014	1,523

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
100	Ordinary	£1	100	100

4. CONTROLLING PARTY

The controlling party is M M N Kabir.

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.