STELLA BLACK LTD

Company Registration Number:
08971921 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 02nd April 2014

End date: 31st March 2015

SUBMITTED

STELLA BLACK LTD

Company Information
for the Period Ended 31st March 2015

Director:	Mr Sam Rostami
Registered office:	49 Park Royal Road London NW10 7LQ
Company Registration Number:	08971921 (England and Wales)

STELLA BLACK LTD

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	3	**489**	-
Total fixed assets:		**489**	-
Current assets			
Debtors:	4	**106**	-
Cash at bank and in hand:		**576**	-
Total current assets:		**682**	-
Creditors			
Creditors: amounts falling due within one year	5	**234**	-
Net current assets (liabilities):		**448**	-
Total assets less current liabilities:		**937**	-
Total net assets (liabilities):		**937**	-

The notes form part of these financial statements

STELLA BLACK LTD

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015	
		£	£
Capital and reserves			
Called up share capital:	6	**100**	-
Profit and Loss account:		**837**	0
Total shareholders funds:		**937**	-

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Sam Rostami
Status: Director

The notes form part of these financial statements

STELLA BLACK LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The total turnover of the company for the year has been derived from its principal activity wholly undertaking in the UK.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment: 33% on reducing balance

STELLA BLACK LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	**£**
Additions:	730
At 31st March 2015:	730
Depreciation	
Charge for year:	241
At 31st March 2015:	241
Net book value	
At 31st March 2015:	489

STELLA BLACK LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

4. Debtors

	2015	
	£	£
Other debtors:	100	-
Prepayments and accrued income:	6	-
Total:	**106**	**-**

STELLA BLACK LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

5. Creditors: amounts falling due within one year

	2015	
	£	£
Taxation and social security:	87	-
Other creditors:	147	-
Total:	**234**	**-**

STELLA BLACK LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

6. Called up share capital

Allotted, called up and paid

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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