

**STELLA BLACK LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Stella Black Ltd
Company No. 08971921
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		328		489
			<u>328</u>		<u>489</u>
CURRENT ASSETS					
Debtors		-		106	
Cash at bank and in hand		3,788		576	
		<u>3,788</u>		<u>682</u>	
Creditors: Amounts Falling Due Within One Year		(1,731)		(234)	
		<u>(1,731)</u>		<u>(234)</u>	
NET CURRENT ASSETS (LIABILITIES)			2,057		448
			<u>2,057</u>		<u>448</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,385		937
			<u>2,385</u>		<u>937</u>
NET ASSETS			2,385		937
			<u>2,385</u>		<u>937</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			2,285		837
			<u>2,285</u>		<u>837</u>
SHAREHOLDERS' FUNDS			2,385		937
			<u>2,385</u>		<u>937</u>

Stella Black Ltd
Company No. 08971921
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Sam Rostami

09/12/2016

Stella Black Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33% on reducing balance
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2. Tangible Assets

	Total
Cost	£
As at 1 April 2015	730
As at 31 March 2016	730
Depreciation	
As at 1 April 2015	241
Provided during the period	161
As at 31 March 2016	402
Net Book Value	
As at 31 March 2016	328
As at 1 April 2015	489

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.00	100	100	100

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