

Registered number
09076621

Starlea Limited

Abbreviated Accounts

31 May 2016

Starlea Limited**Registered number:** 09076621**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	-	30
Current assets			
Debtors		-	174
Cash at bank and in hand		82,973	133,726
		<u>82,973</u>	<u>133,900</u>
Creditors: amounts falling due within one year		(884)	(342)
Net current assets		<u>82,089</u>	<u>133,558</u>
Total assets less current liabilities		<u>82,089</u>	<u>133,588</u>
Creditors: amounts falling due after more than one year		(76,000)	(126,000)
Net assets		<u>6,089</u>	<u>7,588</u>
Capital and reserves			
Called up share capital	3	8,000	8,000
Profit and loss account		(1,911)	(412)
Shareholder's funds		<u>6,089</u>	<u>7,588</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms Jianjuan Xing

Director

Approved by the board on 27 February 2017

Notes to the Abbreviated Accounts for the year ended 31 May 2016

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% reducing balance
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£

At 1 June 2015	35
Disposals	(35)
At 31 May 2016	-

At 1 June 2015	5
Charge for the year	6
On disposals	(11)
At 31 May 2016	-

At 31 May 2016	-
At 31 May 2015	<u>30</u>

Nominal value	2016 Number	2016 £	2015 £
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Ordinary shares	£1 each	8,000	8,000	8,000
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