

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2002
FOR
STARMILL LIMITED



STARMILL LIMITED

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for the Year Ended 30 September 2002**

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STARMILL LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2002

DIRECTOR: E McLeod

SECRETARY: N Nisbet

REGISTERED OFFICE: 55 Learmonth Grove
Edinburgh
EH4 1BL

REGISTERED NUMBER: SC211331 (Scotland)

STARMILL LIMITED**BALANCE SHEET****30 September 2002**

		30.9.02		30.9.01	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		18,000		18,000
CREDITORS					
Amounts falling due within one year		17,998		17,998	
NET CURRENT LIABILITIES			(17,998)		(17,998)
TOTAL ASSETS LESS CURRENT LIABILITIES			£2		£2
CAPITAL AND RESERVES					
Called up share capital	3		2		2
SHAREHOLDERS' FUNDS			£2		£2

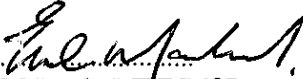
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 September 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:


E McLeod - DIRECTOR

Approved by the Board on

The notes form part of these financial statements

STARMILL LIMITED

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 30 September 2002

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 June 2002).

The company was dormant throughout the current year and previous period.

2. INTANGIBLE FIXED ASSETS

	Total £
COST:	
At 1 October 2001 and 30 September 2002	18,000
NET BOOK VALUE:	
At 30 September 2002	18,000
At 30 September 2001	18,000

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.02 £	30.9.01 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.02 £	30.9.01 £
2	Ordinary	£1	2	2