Registered Number SC250976

STAR ROOFING LIMITED

Abbreviated Accounts

30 June 2011

STAR ROOFING LIMITED **Registered Number SC250976**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		7,500		10,000
Total fixed assets			7,500		10,000
Current assets					
Debtors		5,484		14,641	
Cash at bank and in hand		63,906		100,248	
Total current assets		69,390		114,889	
Creditors: amounts falling due within one year		(18,208)		(39,597)	
Net current assets			51,182		75,292
Total assets less current liabilities			58,682		85,292
Total net Assets (liabilities)			58,682		85,292
Capital and reserves					
Called up share capital			200		200
Profit and loss account			58,482		85,092
Shareholders funds			58,682		85,292

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 October 2011

And signed on their behalf by:
David Annan Terras, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover was totally attributable to uk Operations

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	17,224
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	17,224
Depreciation	
At 30 June 2010	7,224
Charge for year	2,500
on disposals	
At 30 June 2011	9,724
Net Book Value	
At 30 June 2010	10,000
At 30 June 2011	7,500