

Registered Number SC250976

STAR ROOFING LIMITED

Abbreviated Accounts

30 June 2012

STAR ROOFING LIMITED

Registered Number SC250976

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		5,000		7,500
Total fixed assets			5,000		7,500
Current assets					
Debtors		6,334		5,484	
Cash at bank and in hand		23,010		63,906	
Total current assets		<u>29,344</u>		<u>69,390</u>	
Creditors: amounts falling due within one year		(7,632)		(18,208)	
Net current assets			21,712		51,182
Total assets less current liabilities			<u>26,712</u>		<u>58,682</u>
Total net Assets (liabilities)			26,712		58,682
Capital and reserves					
Called up share capital			200		200
Profit and loss account			26,512		58,482
Shareholders funds			<u>26,712</u>		<u>58,682</u>

- a. For the year ending 30 June 2012 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 23 October 2012

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 2012

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

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2011	17,224
At 30 June 2012	<u>17,224</u>
Depreciation	
At 30 June 2011	9,724
Charge for year	2,500
At 30 June 2012	<u>12,224</u>
Net Book Value	
At 30 June 2011	7,500
At 30 June 2012	<u>5,000</u>