Registered Number SC250976

STAR ROOFING LIMITED

Abbreviated Accounts

30 June 2016

STAR ROOFING LIMITED **Registered Number SC250976**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	5,600	7,000
		5,600	7,000
Current assets			
Debtors		4,820	6,150
Cash at bank and in hand		79,764	49,516
		84,584	55,666
Creditors: amounts falling due within one year		(35,428)	(32,536)
Net current assets (liabilities)		49,156	23,130
Total assets less current liabilities		54,756	30,130
Total net assets (liabilities)		54,756	30,130
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		54,556	29,930
Shareholders' funds		54,756	30,130

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 September 2016

And signed on their behalf by:
DAVID ANNAN TERRAS, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	24,983
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	24,983
Depreciation	
At 1 July 2015	17,983
Charge for the year	1,400
On disposals	-
At 30 June 2016	19,383
Net book values	
At 30 June 2016	5,600
At 30 June 2015	7,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
200 Ordinary shares of £1 each	200	200

Ordinary Shares of £ 1 each fully paid with full voting rights

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