

**REGISTERED NUMBER: SC278271 (Scotland)**

**STARVIEW LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2012**

Johnston Carmichael LLP  
42 Market Street  
Ellon  
AB41 9JD



**STARVIEW LIMITED (REGISTERED NUMBER: SC278271)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2012**

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|                                          | <b>Page</b> |
|------------------------------------------|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>4</b>    |
| <b>Chartered Accountants' Report</b>     | <b>6</b>    |

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**STARVIEW LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2012**

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**DIRECTOR:** David McMillan Allan

**SECRETARY:** Joyce Allan

**REGISTERED OFFICE:** Whitegate  
Methlick  
Ellon  
AB41 7DX

**REGISTERED NUMBER:** SC278271 (Scotland)

**ACCOUNTANTS:** Johnston Carmichael LLP  
42 Market Street  
Ellon  
AB41 9JD

**STARVIEW LIMITED (REGISTERED NUMBER: SC278271)****ABBREVIATED BALANCE SHEET  
31 JANUARY 2012**

|                                              | Notes | 2012<br>£           | 2011<br>£           |
|----------------------------------------------|-------|---------------------|---------------------|
| <b>FIXED ASSETS</b>                          |       |                     |                     |
| Tangible assets                              | 2     | 896                 | -                   |
| <b>CURRENT ASSETS</b>                        |       |                     |                     |
| Debtors                                      |       | 12,036              | 8,337               |
| Cash at bank                                 |       | 16,443              | 10,341              |
|                                              |       | <u>28,479</u>       | <u>18,678</u>       |
| <b>CREDITORS</b>                             |       |                     |                     |
| Amounts falling due within one year          |       | <u>21,231</u>       | <u>14,479</u>       |
| <b>NET CURRENT ASSETS</b>                    |       | <u>7,248</u>        | <u>4,199</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>8,144</u>        | <u>4,199</u>        |
| <b>PROVISIONS FOR LIABILITIES</b>            |       | <u>158</u>          | <u>-</u>            |
| <b>NET ASSETS</b>                            |       | <u><u>7,986</u></u> | <u><u>4,199</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                     |                     |
| Called up share capital                      | 3     | 10                  | 10                  |
| Profit and loss account                      |       | <u>7,976</u>        | <u>4,189</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u><u>7,986</u></u> | <u><u>4,199</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

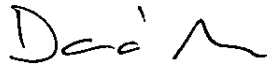
**STARVIEW LIMITED (REGISTERED NUMBER: SC278271)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 JANUARY 2012**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 October 2012 and were signed by:



David McMillan Allan - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2012**

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**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 April 2008).

**Turnover**

Turnover represent the net income received and receivable from the provision of consultancy services.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc            - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all liabilities.



NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2012

2. TANGIBLE FIXED ASSETS

|                       | Total<br>£   |
|-----------------------|--------------|
| <b>COST</b>           |              |
| At 1 February 2011    | 748          |
| Additions             | 1,194        |
|                       | <u>1,942</u> |
| At 31 January 2012    | <u>1,942</u> |
| <b>DEPRECIATION</b>   |              |
| At 1 February 2011    | 748          |
| Charge for year       | 298          |
|                       | <u>1,046</u> |
| At 31 January 2012    | <u>1,046</u> |
| <b>NET BOOK VALUE</b> |              |
| At 31 January 2012    | <u>896</u>   |
| At 31 January 2011    | <u>-</u>     |

3. CALLED UP SHARE CAPITAL

|                      |          |                   |           |           |
|----------------------|----------|-------------------|-----------|-----------|
| Allotted and issued: |          |                   |           |           |
| Number:              | Class:   | Nominal<br>value: | 2012<br>£ | 2011<br>£ |
| 10                   | Ordinary | £1                | <u>10</u> | <u>10</u> |

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
STARVIEW LIMITED**

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The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Starview Limited for the year ended 31 January 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of Starview Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Starview Limited and state those matters that we have agreed to state to the director of Starview Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Starview Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Starview Limited. You consider that Starview Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Starview Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

*Johnston Carmichael LLP.*

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Johnston Carmichael LLP  
42 Market Street  
Ellon  
AB41 9JD

15 October 2012

This page does not form part of the abbreviated accounts

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