Registered Number SC302964

STAR IN TAIN LIMITED

Abbreviated Accounts

31 May 2012

STAR IN TAIN LIMITED **Registered Number SC302964**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	235,987	235,858
		235,987	235,858
Current assets			
Stocks		3,153	2,953
Debtors		27,075	15,075
Cash at bank and in hand		29,848	20,447
		60,076	38,475
Creditors: amounts falling due within one year		(45,225)	(40,720)
Net current assets (liabilities)		14,851	(2,245)
Total assets less current liabilities		250,838	233,613
Creditors: amounts falling due after more than one year		(172,416)	(182,562)
Total net assets (liabilities)		78,422	51,051
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		78,419	51,048
Shareholders' funds		78,422	51,051

- For the year ending 31 May 2012 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 18 November 2012

And signed on their behalf by:
C Dale, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

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.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery 20% reducing balance
Motor vehicles 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	243,968
Additions	1,837
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	245,805
Depreciation	
At 1 June 2011	8,110
Charge for the year	1,708
On disposals	-
At 31 May 2012	9,818
Net book values	
At 31 May 2012	235,987
At 31 May 2011	235,858

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
3 Ordinary shares of £1 each	3	3

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