Registration number SC328342

Star Management Limited

Abbreviated accounts

for the year ended 31 July 2012



Star Management Limited

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Star Management Limited

Report to the Director on the preparation of the unaudited statutory accounts of Star Management Limited for the year ended 31 July 2012.

The following reproduces the text of the report prepared for the purposes of section 477 of the Companies Act 2006 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 to 5) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Star Management Limited for the year ended 31 July 2012 as set out on pages 3 to 8 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 Star Management Limited, as a body, in accordance with the terms of our engagement letter dated 20 April 2012.

Our work has been undertaken solely to enable us to prepare the accounts on behalf of Star Management Limited and state those matters that we have agreed to state to the director and of Star Management Limited, as a body, 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 Star Management Limited and its director for our work or for this report.

It is your duty to ensure that Star Management Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Star Management Limited. You consider that Star Management 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 accounts of Star Management 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 accounts.

Barrie Scott Ltd
Chartered Accountants

16-18 Weir Street
Falkirk
FK1 1RA

23/10/12.

Star Management Limited

Abbreviated balance sheet
as at 31 July 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		518		225
Current assets					
Debtors		278		4,654	
Cash at bank and in hand		10,227		14,064	
		10,505		18,718	
Creditors: amounts falling due within one year		(6,084)		(10,443)	
Net current assets			4,421		8,275
Total assets less current liabilities			4,939		8,500
Net assets			4,939		8,500
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			4,937		8,498
Shareholders' funds			4,939		8,500

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 July 2012

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2012 ; and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 23/10/12 and signed on its behalf by

Carol Meehan
Director

Registration number SC328342

The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements
for the year ended 31 July 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Revenue recognition

Revenue comprises the fair value of services net of value-added tax. Service revenues are recognised as those services are provided to customers.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Computer equipment	-	25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 August 2011	449
Additions	541
At 31 July 2012	990
Depreciation	
At 1 August 2011	224
Charge for year	248
At 31 July 2012	472
Net book values	
At 31 July 2012	518
At 31 July 2011	225

..... continued

3. Share capital	2012 £	2011 £
Authorised		
2 Ordinary shares of £1 each	2	2
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2