Registration number: SC333012

Star Placement Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2012

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Star Placement Limited

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Star Placement Limited

(Registration number: SC333012)

Abbreviated Balance Sheet at 31 December 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		3,925	48
Current assets			
Debtors		25,859	53,326
Cash at bank and in hand		22,246	10,646
		48,105	63,972
Creditors: Amounts falling due within one year		(35,338)	(43,305)
Net current assets		12,767	20,667
Net assets		16,692	20,715
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		16,691	20,714
Shareholders' funds		16,692	20,715

For the year ending 31 December 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 30.9.2013 and signed on its behalf by:

M E McVie
Director

Star Placement Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

1 Accounting policies

Basis of preparation
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is rcognised by reference to the stage of completion

Goodwill
Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

Amortisation
Goodwill, being the amount paid in connection with the acquisition of business in 2009, is being amortised evenly over its estimated useful life of three years.

Asset class	Amortisation method and rate
Goodwill	33% straight line

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

Asset class	Depreciation method and rate
Plant and machinery	33% straight line
Fixtures and fittings	20% straight line

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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 of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Star Placement Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

..... continued

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2012	10,000	11,128	21,128
Additions	-	5,823	5,823
At 31 December 2012	10,000	16,951	26,951
Depreciation			
At 1 January 2012	10,000	11,080	21,080
Charge for the year	-	1,946	1,946
At 31 December 2012	10,000	13,026	23,026
Net book value			
At 31 December 2012	-	3,925	3,925
At 31 December 2011	-	48	48

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1

4 Control

The company is controlled by Eleanor McVie , a director of the company.