Registered Number SC371646

PARTY STARZ LIMITED

Abbreviated Accounts

31 January 2012

PARTY STARZ LIMITED **Registered Number SC371646**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			100		0
Fixed assets					
Tangible	2		12,307		0
Total fixed assets			12,307		0
Current assets					
Cash at bank and in hand		552		100	
Total current assets		552		100	
Net current assets			552		100
Total assets less current liabilities			12,959		100
Creditors: amounts falling due after one year			(25,000)		
Total net Assets (liabilities)			(12,041)		100
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(12,141)		
Shareholders funds			(12,041)		100

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 June 2012

And signed on their behalf by:
Andrea Langan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover

£4,790

Depreciation

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

Over a five year period	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2011	0
additions	15,384
disposals	
revaluations	
transfers	
At 31 January 2012	15,384
Depreciation	
At 31 January 2011	0
Charge for year	3,077
on disposals	
At 31 January 2012	3,077
Net Book Value	
At 31 January 2011	0
At 31 January 2012	12,307