

**REGISTERED NUMBER: 02833023 (England and Wales)**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2012**

**FOR**

**FIRSTSTAR LIMITED**



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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**FIRSTSTAR LIMITED**

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

**DIRECTORS:**

B A Claffey  
B W Schubert

**SECRETARY:**

B W Schubert

**REGISTERED OFFICE:**

23 Denmark Street  
London  
WC2H 8NJ

**REGISTERED NUMBER:**

02833023 (England and Wales)



**ABBREVIATED BALANCE SHEET**

**31 DECEMBER 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,639		11,640
<b>CURRENT ASSETS</b>					
Debtors		82,025		98,310	
Cash at bank		<u>17,118</u>		<u>41,257</u>	
		99,143		139,567	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>76,150</u>		<u>116,381</u>	
<b>NET CURRENT ASSETS</b>			<u>22,993</u>		<u>23,186</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			32,632		34,826
<b>PROVISIONS FOR LIABILITIES</b>			<u>998</u>		<u>1,187</u>
<b>NET ASSETS</b>			<u>31,634</u>		<u>33,639</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		80		80
Other reserves			20		20
Profit and loss account			<u>31,534</u>		<u>33,539</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>31,634</u>		<u>33,639</u>

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

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

The directors acknowledge their responsibilities for:

- (a) 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 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 Board of Directors on 27 September 2013 and were signed on its behalf by:

B W Schubert - Director

The notes form part of these abbreviated accounts

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

**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 represents net invoiced sales of goods, excluding value added tax.

**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 reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012	100,792
Additions	1,214
At 31 December 2012	<u>102,006</u>
<b>DEPRECIATION</b>	
At 1 January 2012	89,152
Charge for year	3,215
At 31 December 2012	<u>92,367</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>9,639</u>
At 31 December 2011	<u>11,640</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
80	Ordinary	£1	<u>80</u>	<u>80</u>



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 1072 of the Companies Act 2006.