REGISTERED NUMBER: 03248538 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

FOR

STARZONE PROPERTIES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 30 SEPTEMBER 2014

COMPANY INFORMATION
for the year ended 30 SEPTEMBER 2014

DIRECTOR:	A Jegers
REGISTERED OFFICE:	28 Congress Road London SE2 0LT
REGISTERED NUMBER:	03248538 (England and Wales)
ACCOUNTANTS:	Parker Randall LLP Chartered Certified Accountants 9 Bickels Yard 151-153 Bermondsey Street London SE1 3HA

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Investment property	2	**1,260,292**	1,260,292
TOTAL ASSETS LESS CURRENT LIABILITIES		**1,260,292**	1,260,292
CREDITORS			
Amounts falling due after more than one year		**263,808**	263,808
NET ASSETS		**996,484**	996,484
CAPITAL AND RESERVES			
Called up share capital	3	**109**	109
Share premium		**249,176**	249,176
Revaluation reserve		**748,219**	748,219
Profit and loss account		**(1,020)**	(1,020)
SHAREHOLDERS' FUNDS		**996,484**	996,484

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2014

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 director on 1 June 2015 and were signed by:

A Jegers - Director

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).

The company was dormant throughout the year ended 30 September 2014. However, reference to information relating to the year ended 30 September 2013 has been made where appropriate.

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

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

2. INVESTMENT PROPERTY

	Total £
COST	
At 1 October 2013	
and 30 September 2014	**1,260,292**
NET BOOK VALUE	
At 30 September 2014	**1,260,292**
At 30 September 2013	1,260,292

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
9	Ordinary	1	**109**	109