

**STARLINE SYSTEMS LIMITED**

**ABBREVIATED ACCOUNTS**

**30 JUNE 2005**

**REGISTRAR OF COMPANIES**

**Company No: 3589969**

**BRADBURY STELL**  
Chartered Certified Accountants  
95 Station Road  
Hampton  
Middlesex  
TW12 2BD



**STARLINE SYSTEMS LIMITED**

**YEAR ENDED 30 JUNE 2005**

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**STARLINE SYSTEMS LIMITED****ABBREVIATED BALANCE****30 JUNE 2005**

	Notes	2005 £	£	2004 £	£
<b>FIXED ASSETS</b>					
TANGIBLE ASSETS	2		4,879		8,446
<b>CURRENT ASSETS</b>					
DEBTORS		3,129		-	
CASH AT BANK AND IN HAND		16,089		-	
		<u>19,218</u>		<u>-</u>	
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<u>(13,749)</u>		<u>(5,452)</u>	
<b>NET CURRENT</b>			5,469		(5,452)
<b>NET ASSETS</b>			<u>10,348</u>		<u>2,994</u>
<b>CAPITAL AND RESERVES</b>					
CALLED UP SHARE CAPITAL	3		100		100
PROFIT AND LOSS ACCOUNT			10,248		2,894
<b>SHAREHOLDERS' FUNDS</b>			<u>10,348</u>		<u>2,994</u>

The director's statements required by Section 249b(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

**STARLINE SYSTEMS LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**30 JUNE 2005**

**DIRECTOR'S STATEMENTS REQUIRED BY SECTION 249B(4)**

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 Article 249a(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Article 249b(2) requesting that an audit be conducted for the year ended 30 June 2005 and

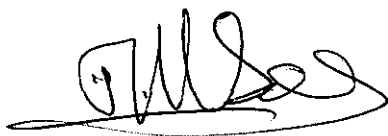
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board in March 2006 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'J Soones', with a long horizontal flourish extending to the left.

**J SOONES  
DIRECTOR**

**The notes on pages 3 to 3 form an integral part of these financial statements.**

# STARLINE SYSTEMS LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (CONTINUED)

YEAR ENDED 30 JUNE 2005

### 1. ACCOUNTING POLICIES

#### 1.1. ACCOUNTING CONVENTION

The accounts are prepared under the historical cost convention .

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

#### 1.2. TURNOVER

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 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:

Fixtures, fittings  
and equipment - 25 % straight line

Motor vehicles - 25% straight line

### 2. FIXED ASSETS

TANGIBLE  
FIXED  
ASSETS  
£

#### COST

At 30 June 2004

14,265

At 30 June 2005

14,265

#### DEPRECIATION

At 30 June 2004

5,819

Charge for year

3,567

At 30 June 2005

9,386

#### NET BOOK VALUES

At 30 June 2005

4,879

At 30 June 2004

8,446

### 3. SHARE CAPITAL

2005

2004

£

£

#### ALLOTTED, CALLED UP AND FULLY PAID EQUITY

100 Ordinary shares of £1 each

100

100