

**STARLINE SYSTEMS LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2008**

**REGISTRAR OF COMPANIES**

**Company No: 3589969**

**BRADBURY STELL**  
Chartered Certified Accountants  
The Glass House  
5a Hampton Road  
Hampton Hill  
Middx TW12 1JN



**STARLINE SYSTEMS LIMITED**

**YEAR ENDED 31 DECEMBER 2008**

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**STARLINE SYSTEMS LIMITED**

**ABBREVIATED BALANCE**

**31 DECEMBER 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
TANGIBLE ASSETS	2		634		-
<b>CURRENT ASSETS</b>					
DEBTORS		-		13,000	
CASH AT BANK AND IN HAND		9,311		11,594	
		<u>9,311</u>		<u>24,594</u>	
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<u>(9,728)</u>		<u>(8,509)</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(417)		16,085
<b>NET ASSETS</b>			<u>217</u>		<u>16,085</u>
<b>CAPITAL AND RESERVES</b>					
CALLED UP SHARE CAPITAL	3		100		100
PROFIT AND LOSS ACCOUNT			117		15,985
<b>SHAREHOLDERS' FUNDS</b>			<u>217</u>		<u>16,085</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)**

**31 DECEMBER 2008**

**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 31 December 2008 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 September 2009 and signed on its behalf by

A handwritten signature in black ink, appearing to be 'J Soones', written over a horizontal line.

**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)**

**PERIOD ENDED 31 DECEMBER 2008**

**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 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

**2. FIXED ASSETS**

**TANGIBLE  
FIXED  
ASSETS**  
£

**COST**

Additions

845

At December 2005

845

**DEPRECIATION**

Charge for year

211

At December 2005

211

**NET BOOK VALUES**

At December 2005

634

**3. SHARE CAPITAL**

**2008**  
£

**2007**  
£

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

100 Ordinary shares of £1 each

100

100