

REGISTRAR OF COMPANIES

STARLINE SYSTEMS LIMITED

ABBREVIATED ACCOUNTS

30 JUNE 2003

Company No: 3589969

BRADBURY STELL
95 Station Road
Hampton
Middlesex
TW12 2BD



STARLINE SYSTEMS LIMITED

YEAR ENDED 30 JUNE 2003

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STARLINE SYSTEMS LIMITED**ABBREVIATED BALANCE SHEET**

30 JUNE 2003

	Notes	2003 £	£	2002 £	£
FIXED ASSETS					
TANGIBLE ASSETS	2		7,104		10,656
CURRENT ASSETS					
CASH AT BANK AND IN HAND		4,775		35,990	
		<u>4,775</u>		<u>35,990</u>	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(8,602)</u>		<u>(20,490)</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(3,827)</u>		<u>15,500</u>
NET ASSETS			<u>3,277</u>		<u>26,156</u>
CAPITAL AND RESERVES					
CALLED UP SHARE CAPITAL	3		100		100
PROFIT AND LOSS ACCOUNT			<u>3,177</u>		<u>26,056</u>
SHAREHOLDERS' FUNDS			<u>3,277</u>		<u>26,156</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 2003

DIRECTOR'S STATEMENTS REQUIRED BY SECTION
249B(4) COMPANIES ACT 1985

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 2003 and

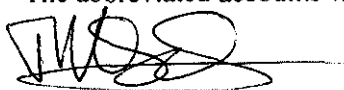
(c) that I acknowledge my responsibilities for:

(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 2004 and signed on its behalf by



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 2003

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 % on reducing balance
Motor vehicles	- 25% on reducing balance

2. FIXED ASSETS

TANGIBLE FIXED ASSETS £

Cost

At 30 June 2002	<u>18,162</u>
At 30 June 2003	<u>18,162</u>

DEPRECIATION

At 30 June 2002	<u>7,506</u>
Charge for year	<u>3,552</u>
At 30 June 2003	<u>11,058</u>

NET BOOK VALUES

At 30 June 2003	<u>7,104</u>
At 30 June 2002	<u>10,656</u>

3. SHARE CAPITAL

2003	2002
£	£

ALLOTTED, CALLED UP AND FULLY PAID EQUITY

100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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