

Company Registration No. 03949044 (England and Wales)

STARNORTH LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

STARNORTH LIMITED

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STARNORTH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Investments	2		64,586		64,586
Current assets					
Creditors: amounts falling due within one year		(109,668)		(108,161)	
Net current liabilities			(109,668)		(108,161)
Total assets less current liabilities			(45,082)		(43,575)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(45,084)		(43,577)
Shareholder's funds			(45,082)		(43,575)

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 July 2017

R I Gale

Director

Company Registration No. 03949044

STARNORTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The director, R Gale, has given assurance of continued support for the company for the foreseeable future.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments £
Cost	
At 1 October 2015 & at 30 September 2016	64,586
	<u>64,586</u>
At 30 September 2015	<u>64,586</u>

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	2	2
	<u>2</u>	<u>2</u>

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