

Company Registration No. 04269160 (England and Wales)

STARFISH HOSPITALITY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

STARFISH HOSPITALITY LIMITED

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STARFISH HOSPITALITY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Investments	2		84,630		100,000
Current assets					
Cash at bank and in hand		-		2	
Creditors: amounts falling due within one year		(21,861)		(37,233)	
Net current liabilities			(21,861)		(37,231)
Total assets less current liabilities			62,769		62,769
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			62,768		62,768
Shareholders' funds			62,769		62,769

For the financial year ended 31 August 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 members have 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 18 May 2017

Mr R S Matthews-Williams
Director

Company Registration No. 04269160

STARFISH HOSPITALITY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 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).

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.

1.3 Investments

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

2 Fixed assets

	Investments £
Cost	
At 1 September 2015	100,000
Disposals	(15,370)
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At 31 August 2016	84,630
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At 31 August 2015	100,000
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The investment comprises £84,630 (2015: £100,000) Sanguine Hospitality Limited loan stock.

3 Share capital	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1
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4 Ultimate parent company

The ultimate controlling party is Sanguine Hospitality Limited, the sole shareholder of the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.