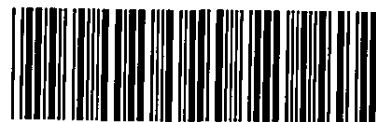


STARCENTRE LIMITED
ABBREVIATED ACCOUNTS
FOR THE
YEAR ENDED 29 FEBRUARY 2008

COMPANY REGISTRATION NUMBER 4373265

TUESDAY



AQF257UN

A41

03/03/2009

73

COMPANIES HOUSE

STARCENTRE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 29 FEBRUARY 2008

CONTENTS	PAGES
Abbreviated balance sheet	1 to 2
Notes to the abbreviated accounts	3 to 4

STARCENTRE LIMITED
ABBREVIATED BALANCE SHEET
29 FEBRUARY 2008

	Note	2008		2007	
		£	£	£	£
FIXED ASSETS	2				
Tangible Assets			1,368		1,824
CURRENT ASSETS					
Stocks		860,028		860,028	
Debtors		2,070,391		325	
Cash at Bank and in Hand		83,931		631,388	
		<u>3,014,350</u>		<u>1,491,741</u>	
CREDITORS: Amounts falling due within one year		<u>2,336,750</u>		<u>800,455</u>	
NET CURRENT ASSETS			<u>677,600</u>		<u>691,286</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			678,968		693,110
CREDITORS: Amounts falling due after more than one year	3		<u>809,931</u>		<u>809,931</u>
			<u>(130,963)</u>		<u>(116,821)</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

STARCENTRE LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

29 FEBRUARY 2008

	Note	2008 £	2007 £
CAPITAL AND RESERVES			
Called-Up Equity Share Capital	4	1,000	1,000
Profit and Loss Account		<u>(131,963)</u>	<u>(117,821)</u>
DEFICIT		<u>(130,963)</u>	<u>(116,821)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the Financial Statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to Financial Statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on

27/02/2009



.....
MRS RIVKA GROSS

The notes on pages 3 to 4 form part of these abbreviated accounts.

STARCENTRE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 29 FEBRUARY 2008

1. ACCOUNTING POLICIES

Basis of accounting

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007), subject to the departures referred to below.

Turnover

The turnover of the company is represented by sales proceeds for properties held for trading purposes coupled with rents and charges receivable.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% Reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Acquisitions and disposals of properties

Acquisitions and disposals are considered to have taken place at the date of legal completion and are included in the financial statements accordingly.

Format of the financial statements

The financial statements are presented in accordance with the format prescribed by Schedule 4 Companies Act 1985 with suitable adaptation thereof which the director considers to be appropriate having regard to the nature of the company's activities.

STARCENTRE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 29 FEBRUARY 2008

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 March 2007 and 29 February 2008	<u>3,243</u>
DEPRECIATION	
At 1 March 2007	<u>1,419</u>
Charge for year	<u>456</u>
At 29 February 2008	<u>1,875</u>
NET BOOK VALUE	
At 29 February 2008	<u>1,368</u>
At 28 February 2007	<u>1,824</u>

3. CREDITORS: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	2008 £	2007 £
Bank loans and overdrafts	<u>809,931</u>	<u>809,931</u>

4. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>