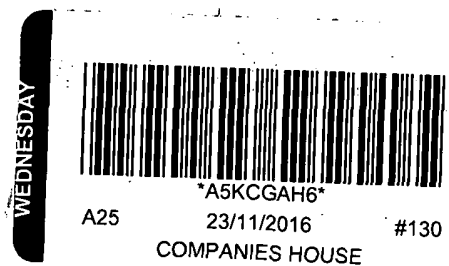


COMPANY REGISTRATION NUMBER 04373265

STARCENTRE LIMITED
ABBREVIATED ACCOUNTS
FOR
29 FEBRUARY 2016



STARCENTRE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 29 FEBRUARY 2016

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

STARCENTRE LIMITED
ABBREVIATED BALANCE SHEET
29 FEBRUARY 2016

	Note	2016	2015
		£	£
FIXED ASSETS	2		
Tangible Assets		-	-
CURRENT ASSETS			
Stocks		571,092	571,092
Debtors		4,064,913	3,100,798
Cash at Bank and in Hand		12,771	1,203,338
		<u>4,648,776</u>	<u>4,875,228</u>
CREDITORS: Amounts falling due within one year		<u>4,038,023</u>	<u>4,249,769</u>
NET CURRENT ASSETS		<u>610,753</u>	<u>625,459</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>610,753</u>	<u>625,459</u>
CREDITORS: Amounts falling due after more than one year		<u>600,000</u>	<u>600,000</u>
		<u>10,753</u>	<u>25,459</u>
CAPITAL AND RESERVES			
Called Up Equity Share Capital	3	1,000	1,000
Profit and Loss Account		9,753	24,459
SHAREHOLDERS' FUNDS		<u>10,753</u>	<u>25,459</u>

For the year ended 29 February 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 4 November 2016.

Mrs R Gross 

Company Registration Number: 04373265

STARCENTRE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 29 FEBRUARY 2016

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 2015), 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% per annum 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.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 March 2015 and 29 February 2016	<u>3,815</u>
DEPRECIATION	
At 1 March 2015	<u>3,815</u>
At 29 February 2016	<u>3,815</u>
NET BOOK VALUE	
At 29 February 2016	<u>-</u>
At 28 February 2015	<u>-</u>

STARCENTRE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 29 FEBRUARY 2016

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

4. CONTROLLING PARTY

The company is controlled by Mrs S Padwa.