

STAREAGLE CONSULTANCY SERVICES LIMITED

**Company Registration Number:
05018849 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st February 2010

End date: 31st January 2011

SUBMITTED

STAREAGLE CONSULTANCY SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 31st January 2011

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

Notes to the Financial Statements

STAREAGLE CONSULTANCY SERVICES LIMITED

Company Information for the Period Ended 31st January 2011

Director:	Michael Halverscheidt
Company secretary:	IFS Secretaries Limited
Registered office:	44 Southampton Buildings London WC2A 1AP GBR
Company Registration Number:	05018849 (England and Wales)

STAREAGLE CONSULTANCY SERVICES LIMITED

Directors' Report Period Ended 31st January 2011

The directors present their report with the financial statements of the company for the period ended 31st January 2011

Principal activities

The principal activity of the company in the period under review was:
real estate consultants.

Directors

The directors shown below have held office during the whole of the period from
01st February 2010 to 31st January 2011
Michael Halverscheidt

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 14 October 2011

And Signed On Behalf Of The Board By:

Name: Michael Halverscheidt

Status: Director

STAREAGLE CONSULTANCY SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31st January 2011

	Notes	2011 £	2010 £
Turnover:		234,167	220,109
Cost of sales:		1,412	47,961
Gross profit or (loss):		<u>232,755</u>	<u>172,148</u>
Administrative expenses:	,	4,259	4,583
Operating profit or (loss):		<u>228,496</u>	<u>167,565</u>
Interest receivable and similar income:		4	19
Interest payable and similar charges:		317	348
Profit or (loss) on ordinary activities before taxation:		<u>228,183</u>	<u>167,236</u>
Tax on profit or loss on ordinary activities:		47,985	35,120
Profit or (loss) for the financial year:		<u><u>180,198</u></u>	<u><u>132,116</u></u>

The notes form part of these financial statements

STAREAGLE CONSULTANCY SERVICES LIMITED

Statement of total recognised gains and losses 31st January 2011

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

STAREAGLE CONSULTANCY SERVICES LIMITED

Balance sheet As at 31st January 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		15,187	5,637
Cash at bank and in hand:		120,838	115,874
Total current assets:		<u>136,025</u>	<u>121,511</u>
Creditors: amounts falling due within one year		109,578	99,762
Net current assets (liabilities):		<u>26,447</u>	<u>21,749</u>
Total assets less current liabilities:		26,447	21,749
Total net assets (liabilities):		<u><u>26,447</u></u>	<u><u>21,749</u></u>

The notes form part of these financial statements

STAREAGLE CONSULTANCY SERVICES LIMITED

Balance sheet As at 31st January 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:	3	26,446	21,748
Total shareholders funds:		<u>26,447</u>	<u>21,749</u>

For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Halverscheidt
Status: Director

The notes form part of these financial statements

STAREAGLE CONSULTANCY SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31st January 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

STAREAGLE CONSULTANCY SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31st January 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

STAREAGLE CONSULTANCY SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31st January 2011

3. Profit and loss account

	2011	2010
	£	£
Opening balance:	21,748	19,748
Profit or (loss) for the period:	180,198	132,116
Equity dividends paid:	175,500	130,116
Retained profit:	<u>26,446</u>	<u>21,748</u>

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.