

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Like A Star Limited

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for the Year Ended 31 March 2014

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Like A Star Limited

Company Information
for the Year Ended 31 March 2014

DIRECTOR:

C Bailey Rae

REGISTERED OFFICE:

27-29 Cursitor Street
London
EC4A 1LT

REGISTERED NUMBER:

05166849 (England and Wales)

ACCOUNTANTS:

Skeet Kaye LLP
27-29 Cursitor Street
London
EC4A 1LT

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Investments	2		51		51
CURRENT ASSETS					
Debtors		70,286		70,685	
Cash at bank		<u>143,116</u>		<u>148,252</u>	
		213,402		218,937	
CREDITORS					
Amounts falling due within one year		<u>204,342</u>		<u>202,582</u>	
NET CURRENT ASSETS			<u>9,060</u>		<u>16,355</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,111</u>		<u>16,406</u>
CAPITAL AND RESERVES					
Called up share capital	3		102		102
Profit and loss account			<u>9,009</u>		<u>16,304</u>
SHAREHOLDERS' FUNDS			<u>9,111</u>		<u>16,406</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 July 2014 and were signed by:

C Bailey Rae - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

1. **ACCOUNTING POLICIES**

Accounting convention

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

Preparation of consolidated financial statements

The financial statements contain information about Like A Star Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 April 2013 and 31 March 2014	51
NET BOOK VALUE	
At 31 March 2014	51
At 31 March 2013	51

The company's investments at the balance sheet date in the share capital of companies include the following:

Like A Star Inc

Country of incorporation: USA

Nature of business: Live music performance

	% holding	31.3.14 £	31.3.13 £
Class of shares:			
Ordinary	100.00		
Aggregate capital and reserves		(70,148)	(69,749)
Loss for the year		(24,289)	(16,866)

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
34	Ordinary A	£1	34	34
34	Ordinary B	£1	34	34
34	Ordinary C	£1	34	34
			102	102

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year C B Rae charged the company £1,248 for the use of her home as an office. At 31 March 2014 Ms C B Rae was owed £31,454. (2013 £30,206). This balance represents a loan to the company and is interest free and repayable on demand.

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.