

STAR SOLUTIONS (UK) LTD

ABBREVIATED ACCOUNTS

for the period ended

17 May 2005 to 31 October 2006



Company Registration No 05455099

STAR SOLUTIONS (UK) LTD

ABBREVIATED BALANCE SHEET

31 October 2006


| | Notes | £ |
|--|-------|--------------------|
| CURRENT ASSETS | | |
| Debtors | | 835 |
| Cash at bank | | 42960 |
| | | <u>43795</u> |
| CREDITORS Amounts falling due within one year | | <u>40408</u> |
| NET CURRENT ASSETS | | 3387 |
| Total ASSETS LESS CURRENT LIABILITIES | | <u><u>3387</u></u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 2 | 2 |
| Profit and Loss Account | | 3385 |
| SHAREHOLDERS FUNDS | | <u><u>3387</u></u> |

In preparing these financial statements

- a) the directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985
- b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- c) The directors acknowledge their responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (2) preparing accounts 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 this Act relating to accounts, so far as applicable to the company

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

Approved by the board 30/8/07


P Bouquet Director

STAR SOLUTIONS (UK) LTD

ABBREVIATED ACCOUNTS

for the period 17 May 2005 to 31 October 2006

ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention

INVESTMENTS

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

FOREIGN CURRENCY TRANSLATION

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the accounting date Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction All differences are taken to profit and loss account

TURNOVER

Turnover represents the invoiced value, net of Value Added Tax, of goods sold and services provided to customers

STAR SOLUTIONS (UK) LTD
NOTES TO THE ABBREVIATED ACCOUNTS
for the period ended 31 October 2006

1 SHARE CAPITAL

| | |
|---------------------------------|-------|
| | £ |
| Authorised | |
| 1000 Ordinary shares of £1 each | 1000 |
| | <hr/> |
| Allotted, issued and fully paid | |
| 2 Ordinary shares of £1 each | 2 |
| | <hr/> |

2 COMPANY'S ACTIVITIES

The company commenced trading as general management consultants