# STAR SOLUTIONS (UK) LTD

ABBREVIATED ACCOUNTS

for the year ended

31 October 2008



Company Registration No. 05455099

# STAR SOLUTIONS (UK) LTD

ABBREVIATED BALANCE SHEET

31 October 2008

31 October 2008	•••		2007
CURRENT ASSETS	Notes	£	£
Debtors		1573	913
Cash at bank		7347	2939
	_	8920	3852
CREDITORS Amounts falling due within one year	_	9440	8894
NET CURRENT ASSETS		-520	-5042
Total ASSETS LESS CURRENT LIABILITIES	_	-520	-5042
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and Loss Account	3	-522	-5044
SHAREHOLDERS FUNDS	=	-520	-5042

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 7/8/09

MM Curul

P.Bouquet

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# STAR SOLUTIONS (UK) LTD

ABBREVIATED ACCOUNTS

for the year ended 31 October 2008

#### **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 year ended 31 October 2008

	2008	2007
1. SHARE CAPITAL		
	£	£
Authorised		
1000 Ordinary shares of £1 each	1000	1000
Allotted,issued and fully paid		
2 Ordinary shares of £1 each	2	2
	<del></del>	
2. COMPANY'S ACTIVITIES		
The company commenced trading as general manageme	nt consultants	
3. PROFIT AND LOSS ACCOUNT		
Balance brought forward	(5044)	3385
Profit/(Loss) for the year	4522	(8429)
Balance carried forward	(522)	(5044)