

Registered Number 05977652

STAR PA LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	275	469
		<u>275</u>	<u>469</u>
Current assets			
Debtors		3,229	4,739
Cash at bank and in hand		661	1,905
		<u>3,890</u>	<u>6,644</u>
Creditors: amounts falling due within one year		<u>(3,872)</u>	<u>(7,112)</u>
Net current assets (liabilities)		<u>18</u>	<u>(468)</u>
Total assets less current liabilities		<u>293</u>	<u>1</u>
Total net assets (liabilities)		<u>293</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		292	0
Shareholders' funds		<u>293</u>	<u>1</u>

- For the year ending 31 October 2012 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.

Approved by the Board on 31 October 2012

And signed on their behalf by:
LAURA WILLIAMS, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	1,769
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>1,769</u>
Depreciation	
At 1 November 2011	1,300
Charge for the year	194
On disposals	-
At 31 October 2012	<u>1,494</u>
Net book values	
At 31 October 2012	<u><u>275</u></u>
At 31 October 2011	<u><u>469</u></u>

Depreciation is provided on all tangible fixed assets at 25% reducing balance, calculated to write off the full costs or valuation less estimated residual value of each asset over its estimated useful life;

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