

**STAR GARAGE (DAG) LIMITED**

**Company Registration Number:  
06012951 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2011**

**End date: 31st January 2012**

SUBMITTED

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# **STAR GARAGE (DAG) LIMITED**

## **Company Information for the Period Ended 31st January 2012**

<b>Director:</b>	Muhammad Muzafar
<b>Registered office:</b>	131 Church Elm Lane Dagenham Essex RM10 9RR
<b>Company Registration Number:</b>	06012951 (England and Wales)

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# STAR GARAGE (DAG) LIMITED

## Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>85,496</b>	27,496
<b>Total fixed assets:</b>		<u><b>85,496</b></u>	<u>27,496</u>
<b>Current assets</b>			
Stocks:		<b>12,000</b>	15,800
Cash at bank and in hand:		<b>321</b>	364
<b>Total current assets:</b>		<u><b>12,321</b></u>	<u>16,164</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u><b>12,321</b></u>	<u>16,164</u>
<b>Total assets less current liabilities:</b>		<b>97,817</b>	43,660
Creditors: amounts falling due after more than one year:	3	<b>140,000</b>	70,000
<b>Total net assets (liabilities):</b>		<u><b>( 42,183 )</b></u>	<u>( 26,340 )</u>

The notes form part of these financial statements

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# STAR GARAGE (DAG) LIMITED

## Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		( 42,283 )	( 26,440 )
<b>Total shareholders funds:</b>		<u>( 42,183 )</u>	<u>( 26,340 )</u>

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 October 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Muhammad Muzafar  
Status: Director

The notes form part of these financial statements

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# **STAR GARAGE (DAG) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 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)

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# STAR GARAGE (DAG) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st February 2011:	42,962
Additions:	60,000
At 31st January 2012:	102,962
<b>Depreciation</b>	
At 01st February 2011:	15,466
Charge for year:	2,000
At 31st January 2012:	17,466
<b>Net book value</b>	
At 31st January 2012:	85,496
At 31st January 2011:	27,496

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# STAR GARAGE (DAG) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

### 3. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Other creditors:	140,000	70,000
<b>Total:</b>	<b><u>140,000</u></b>	<b><u>70,000</u></b>

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# STAR GARAGE (DAG) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.



