

**Registered Number 06460774**

**STARMEAD FINANCIAL SOLUTIONS LTD**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Debtors		22,015	50,508
Cash at bank and in hand		27,791	1,576
		<u>49,806</u>	<u>52,084</u>
<b>Prepayments and accrued income</b>		745	-
<b>Creditors: amounts falling due within one year</b>		(34,732)	(35,740)
<b>Net current assets (liabilities)</b>		<u>15,819</u>	<u>16,344</u>
<b>Total assets less current liabilities</b>		<u>15,819</u>	<u>16,344</u>
<b>Total net assets (liabilities)</b>		<u>15,819</u>	<u>16,344</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		15,719	16,244
<b>Shareholders' funds</b>		<u>15,819</u>	<u>16,344</u>

- For the year ending 31 December 2015 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 23 September 2016

And signed on their behalf by:

**T J JAKOB, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2015

## 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 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

## 3 Transactions with directors

Name of director receiving advance or credit:	T J JAKOB
Description of the transaction:	WITHDRAWLS
Balance at 1 January 2015:	£ 21,600
Advances or credits made:	£ 70,000
Advances or credits repaid:	£ 81,888
Balance at 31 December 2015:	<u>£ 9,712</u>

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