

**Registered Number 06968776**

**14STARS UK LIMITED**

**Micro-entity Accounts**

**31 July 2016**

## Micro-entity Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	1	458	572
		<u>458</u>	<u>572</u>
<b>Current assets</b>			
Debtors		-	6,494
Cash at bank and in hand		3,255	1,504
		<u>3,255</u>	<u>7,998</u>
<b>Net current assets (liabilities)</b>		<u>3,255</u>	<u>7,998</u>
<b>Total assets less current liabilities</b>		<u>3,713</u>	<u>8,570</u>
<b>Creditors: amounts falling due after more than one year</b>		(791)	(2,512)
<b>Total net assets (liabilities)</b>		<u>2,922</u>	<u>6,058</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		2,921	6,057
<b>Shareholders' funds</b>		<u>2,922</u>	<u>6,058</u>

- For the year ending 31 July 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 April 2017

And signed on their behalf by:

**Syed Ashher Aelia Masumi, Director**

**Notes to the Micro-entity Accounts for the period ended 31 July 2016****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2015	715
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>715</u>
<b>Depreciation</b>	
At 1 August 2015	143
Charge for the year	114
On disposals	-
At 31 July 2016	<u>257</u>
<b>Net book values</b>	
At 31 July 2016	<u>458</u>
At 31 July 2015	<u>572</u>

**2 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.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Computer equipment 20% on reducing balance

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