STAR UK PROPERTIES LTD

Abbreviated Accounts

31 December 2015

STAR UK PROPERTIES LTD

Registered number: 08338311

Abbreviated Balance Sheet as at 31 December 2015

Not	es		2015		2014
			£		£
Fixed assets					
Tangible assets	2		230		288
Current assets					
Cash at bank and in hand		5,443		8,943	
Creditors: amounts falling due					
within one year		(4,402)		(8,394)	
Net current assets			1,041		549
Net assets		-	1,271	-	837
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,171		737
Shareholder's funds		- -	1,271	- -	837

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Muhammad Tariq Tareen

Director

Approved by the board on 27 September 2016

STAR UK PROPERTIES LTD

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

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

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.

Depreciation

2

3

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 20% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2015			450	
	At 31 December 2015		_ _	450	
	Depreciation				
	At 1 January 2015			162	
	Charge for the year			58	
	At 31 December 2015		-	220	
	Net book value				
	At 31 December 2015			230	
	At 31 December 2014		- -	288	
3	Share capital	Nominal	2015	2015	2014
	·	value	Number	£	£
	Allotted, called up and fully paid:				_
	Ordinary shares	£1 each	100	100	100

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