

INTERSTELLA LTD

**Company Registration Number:
08525860 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 13th May 2013

End date: 31st May 2014

SUBMITTED

INTERSTELLA LTD

Company Information for the Period Ended 31st May 2014

Director:	Kyle Gibson
Registered office:	28 Bishops Park Road London SW6 6DZ GB-ENG
Company Registration Number:	08525860 (England and Wales)

INTERSTELLA LTD

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:	4	2,000	-
Total fixed assets:		<u>2,000</u>	<u>-</u>
Current assets			
Stocks:		0	-
Cash at bank and in hand:		14,289	-
Total current assets:		<u>14,289</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>14,289</u>	<u>-</u>
Total assets less current liabilities:		<u>16,289</u>	<u>-</u>
Total net assets (liabilities):		<u><u>16,289</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

INTERSTELLA LTD

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	5	100	-
Revaluation reserve:		0	-
Profit and Loss account:		16,189	-
Total shareholders funds:		<u>16,289</u>	<u>-</u>

For the year ending 31 May 2014 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 15 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kyle Gibson

Status: Director

The notes form part of these financial statements

INTERSTELLA LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Other accounting policies

n/a

INTERSTELLA LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

4. Tangible assets

	Total
Cost	£
Additions:	2,539
At 31st May 2014:	2,539
Depreciation	
Charge for year:	539
At 31st May 2014:	539
Net book value	
At 31st May 2014:	2,000

INTERSTELLA LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

5. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	0.01	100
Total share capital:			<u>100</u>

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.

