

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2015**  
**FOR**  
**STARTCOIN HOLDINGS LIMITED**

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for the Year Ended 31 July 2015**

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**STARTCOIN HOLDINGS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 July 2015**

**DIRECTORS:**

T M Keiser  
J Roddison FCA

**REGISTERED OFFICE:**

24 Hanover Square  
4th Floor  
London  
W1S 1JD

**REGISTERED NUMBER:**

08624882 (England and Wales)

**ACCOUNTANTS:**

Brown McLeod Limited  
Chartered Accountants  
51 Clarkegrove Road  
Sheffield  
South Yorkshire  
S10 2NH

ABBREVIATED BALANCE SHEET  
31 July 2015

	Notes	31.7.15 £	£	31.7.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,600		2,000
Investments	3		<u>1</u>		<u>1</u>
			1,601		2,001
<b>CURRENT ASSETS</b>					
Debtors		7,141		3,100	
Cash at bank		<u>44,042</u>		<u>17,009</u>	
		51,183		20,109	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>65,627</u>		<u>76,239</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(14,444)</u>		<u>(56,130)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(12,843)</u>		<u>(54,129)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,600		1,303
Share premium			240,766		64,943
Profit and loss account			<u>(255,209)</u>		<u>(120,375)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(12,843)</u>		<u>(54,129)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**ABBREVIATED BALANCE SHEET - continued**  
**31 July 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 March 2016 and were signed on its behalf by:

J Roddison FCA - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 July 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2014	
and 31 July 2015	<u>2,500</u>
<b>DEPRECIATION</b>	
At 1 August 2014	500
Charge for year	<u>400</u>
At 31 July 2015	<u>900</u>
<b>NET BOOK VALUE</b>	
At 31 July 2015	<u>1,600</u>
At 31 July 2014	<u>2,000</u>

**3. FIXED ASSET INVESTMENTS**

	<b>Investments other than loans £</b>
<b>COST</b>	
At 1 August 2014	
and 31 July 2015	<u>1</u>
<b>NET BOOK VALUE</b>	
At 31 July 2015	<u>1</u>
At 31 July 2014	<u>1</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 July 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
14,940,024	Ordinary	£0.0001	1,494	1,303
1,059,976	B Ordinary Non-Voting	£0.0001	<u>106</u>	<u>-</u>
			<u>1,600</u>	<u>1,303</u>

A total of 2,975,000 Ordinary shares were issued during the period at a nominal value of £0.0001.

This included;

1,000,000 Ordinary shares of £0.0001 each were allotted and fully paid for cash at par.

915,024 Ordinary shares of £0.0001 each were allotted and fully paid at 11.00 pence per share.

374,404 B Ordinary Non-Voting shares of £0.0001 each were allotted and fully paid for cash at par.

685,572 B Ordinary Non-Voting shares of £0.0001 each were allotted and fully paid at 11.00 pence per share.

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.