

**Registered Number 09136919**

**POLESTAR EVENTS LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	48,266
		<u>48,266</u>
<b>Current assets</b>		
Debtors	3	12,281
Cash at bank and in hand		6,891
		<u>19,172</u>
<b>Creditors: amounts falling due within one year</b>	4	(72,630)
<b>Net current assets (liabilities)</b>		<u>(53,458)</u>
<b>Total assets less current liabilities</b>		<u>(5,192)</u>
<b>Total net assets (liabilities)</b>		<u>(5,192)</u>
<b>Capital and reserves</b>		
Called up share capital	5	100
Profit and loss account		(5,292)
<b>Shareholders' funds</b>		<u>(5,192)</u>

- For the year ending 30 September 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 7 October 2015

And signed on their behalf by:

**Mr Tom Bloomfield, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 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 Tangible fixed assets

	£
<b>Cost</b>	
Additions	64,353
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>64,353</u>
<b>Depreciation</b>	
Charge for the year	16,087
On disposals	-
At 30 September 2015	<u>16,087</u>
<b>Net book values</b>	
At 30 September 2015	<u><u>48,266</u></u>

## 3 Debtors

	2015
	£
Debtors include the following amounts due after more than one year	0
other debtors, prepayments and accrued income	

## 4 Creditors

	2015
	£
Non-instalment debts due after 5 years	72,630

## 5 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100
fully paid	

## 6 Transactions with directors

Name of director receiving advance or credit:	Mr Tom Bloomfield
Description of the transaction:	capital introduced
Balance at 18 July 2014:	-
Advances or credits made:	£ 41,875
Advances or credits repaid:	-
Balance at 30 September 2015:	<u>£ 41,875</u>

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capital introduced

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