

**Registered Number 09136919**

**POLESTAR EVENTS LIMITED**

**Abbreviated Accounts**

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	76,145	48,266
		<u>76,145</u>	<u>48,266</u>
<b>Current assets</b>			
Debtors		907	12,281
Cash at bank and in hand		9,512	6,891
		<u>10,419</u>	<u>19,172</u>
<b>Creditors: amounts falling due within one year</b>		<u>(90,376)</u>	<u>(72,630)</u>
<b>Net current assets (liabilities)</b>		<u>(79,957)</u>	<u>(53,458)</u>
<b>Total assets less current liabilities</b>		<u>(3,812)</u>	<u>(5,192)</u>
<b>Total net assets (liabilities)</b>		<u>(3,812)</u>	<u>(5,192)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(3,912)	(5,292)
<b>Shareholders' funds</b>		<u>(3,812)</u>	<u>(5,192)</u>

- For the year ending 30 September 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 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 29 June 2017

And signed on their behalf by:

**Tom Bloomfield, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2016

## 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.

**Turnover policy**

total invoice value, ex VAT, of sales during year.

**Tangible assets depreciation policy**

depreciation provided at rates to write off cost over expected useful life.

**Intangible assets amortisation policy**

n/a

**Valuation information and policy**

n/a

**Other accounting policies**

n/a

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2015	64,353
Additions	53,288
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>117,641</u>
<b>Depreciation</b>	
At 1 October 2015	16,087
Charge for the year	25,409
On disposals	-
At 30 September 2016	<u>41,496</u>
<b>Net book values</b>	
At 30 September 2016	<u>76,145</u>
At 30 September 2015	<u>48,266</u>

valued at historic cost less depreciation

## 3 Transactions with directors

Name of director receiving advance or credit:	Tom Bloomfield
Description of the transaction:	various own capital introduced
Balance at 1 October 2015:	£ 41,875
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 September 2016:	<u>£ 41,875</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.