

**Circle Square Star Limited**  
**ABBREVIATED ACCOUNTS COVER**

**Circle Square Star Limited**

**Company No. 09430701**

**Abbreviated Accounts**

**31 January 2016**



**Circle Square Star Limited**  
**ABBREVIATED BALANCE SHEET**  
**at 31 January 2016**

<b>Company No. 09430701</b>	<b>Notes</b>	<b>2016</b> <b>£</b>
<b>Current assets</b>		
Debtors		1,614
Cash at bank and in hand		(193)
		<u>1,421</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(1,621)</u>
<b>Net current liabilities</b>		(200)
<b>Total assets less current liabilities</b>		<u>(200)</u>
<b>Net liabilities</b>		<u>(200)</u>
<b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account		(202)
<b>Shareholders' funds</b>		<u>(200)</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the period ended 31 January 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 29 January 2016

And signed on its behalf by:

M. Griffiths  
 Director  
 29 October 2016

**Circle Square Star Limited NOTES  
TO THE ABBREVIATED ACCOUNTS  
for the period ended 31 January 2016**

**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 January 2015) ["the FRSSE"].

**Turnover**

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

**2 Share Capital**

	<b>Nominal £</b>	<b>2016 Number</b>	<b>2016 £</b>
Allotted, called up and fully paid:			
Ordinary	1.00	2	2
			<hr/>
			2
			<hr/>
	<b>Nominal value £</b>	<b>2016 Number</b>	<b>2016 £</b>
Shares issued during the period:			
Ordinary	1.00	2	2
			<hr/>
			2
			<hr/>

Shares were issued during the year to Set up company

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