

**STARAVIS LIMITED**

**Company Registration Number:  
02752843 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2014**

**End date: 30th April 2015**

SUBMITTED

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# **STARAVIS LIMITED**

## **Company Information for the Period Ended 30th April 2015**

**Director:** D Dhand

**Registered office:** The Middlesex Stadium Breakspear Road  
Ruislip  
Middlesex  
HA4 7SB

**Company Registration Number:** 02752843 (England and Wales)

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# STARAVIS LIMITED

## Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>116,558</b>	122,762
<b>Total fixed assets:</b>		<u><b>116,558</b></u>	<u>122,762</u>
<b>Current assets</b>			
Stocks:		734	734
Debtors:		3,525	3,986
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u><b>4,259</b></u>	<u>4,720</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>141,413</b>	152,043
<b>Net current assets (liabilities):</b>		<u><b>( 137,154 )</b></u>	<u>( 147,323 )</u>
<b>Total assets less current liabilities:</b>		<u><b>( 20,596 )</b></u>	<u>( 24,561 )</u>
<b>Total net assets (liabilities):</b>		<u><u><b>( 20,596 )</b></u></u>	<u><u>( 24,561 )</u></u>

The notes form part of these financial statements

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# STARAVIS LIMITED

## Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	9	9
Profit and Loss account:		( 20,605 )	( 24,570 )
<b>Total shareholders funds:</b>		<u>( 20,596 )</u>	<u>( 24,561 )</u>

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 November 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: D Dhand

Status: Director

The notes form part of these financial statements

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# **STARAVIS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

Turnover comprises the invoiced value of services supplied by the company, net of Value added Tax.

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# STARAVIS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 2. Tangible assets

	Total
Cost	£
At 01st May 2014:	209,691
At 30th April 2015:	209,691
Depreciation	
At 01st May 2014:	86,929
Charge for year:	6,204
At 30th April 2015:	93,133
Net book value	
At 30th April 2015:	116,558
At 30th April 2014:	122,762

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# STARAVIS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	9	1.00	9
Total share capital:			<u>9</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	9	1.00	9
Total share capital:			<u>9</u>

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