

110
Registered Number 05996330

STARWEBER LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 / 12 / 2010



STARWEBER LIMITED

ABBREVIATED BALANCE SHEET
As at 31 / 12 / 2010

		As at 31 / 12 / 2010		As at 31 / 12 / 2009	
	Note	€	€	€	€
Called up share capital not paid		0 00	0 00	0 00	0 00
Fixed Assets					
Intangible Assets		0 00		279 06	
Tangible fixed Assets	2	474 55		691 82	
Investments		0 00		0 00	
		<u>474 55</u>	<u>474 55</u>	<u>970 88</u>	<u>970 88</u>
Current Assets					
Stocks		1204 78		1202 03	
Debtors & other items of property amount falling due within one year		4509 10		10167 51	
Investments		0 00		0 00	
Cash at bank and in hand		<u>9018 84</u>		<u>23532 39</u>	
		14732 72	14732 72	34901 93	34901 93
Payments and accrued income		215 68		2 61	
Creditors amounts falling due within one year		<u>(10314 09)</u>		<u>(17892 77)</u>	
Net Current Assets (liabilities)		4634 31	<u>4634 31</u>	17011 77	<u>17011 77</u>
Total Assets Less Current Liabilities			5108 86		17982 65
Debtors & other items of property amounts falling due after more than one year			0 00		0 00
Creditors amounts falling due after more than one year			(25000 00)		(35000 00)
Provisions for liabilities and charges			0 00		0 00
Accruals and deferred income			0 00		0 00
Untaxed reserves			<u>0 00</u>		<u>0 00</u>
			<u>(19891 14)</u>		<u>(17017 35)</u>

STARWEBER LIMITED

Financed by

Capital and Reserves (Government Funds)

Called up share capital	3	149 84	149 84	
Share premium account		0 00	0 00	
Other reserves		600 00	600 00	
Retained earnings / Accumulated losses brought forward		(17746 21)	(29418 93)	
Profit and loss account		(2894 77)	<u>(19891 14)</u>	<u>11651 74</u> <u>(17017 35)</u>
Shareholder's Fund			<u>(19891 14)</u>	<u>(17017 35)</u>

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(2) of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with sections 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31 / 12 / 2010 and of its profit for the year then ended in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime, were approved by the board on 09 / 09 / 2011 and signed on its behalf

9.9.11 *Tim Poppy*
 Director
TIMO POPPY
 The notes on page 4 to 5 form part of these financial statements

STARWEBER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 /12 /2010

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the German tax law

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax

1.4 Foreign Currencies

All figures are reported in Euros

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives in the following bases

Plant and machinery	0.00	%
Motor vehicles	0.00	%
Furniture, fittings and equipment	100.00	%

STARWEBER LIMITED

2 TANGIBLE FIXED ASSETS

	€
Cost or Revaluation	
As at 31/12/2009	691 82
Additions	0 00
Disposals	0 00
As at 31 /12 /2010	<u>691 82</u>
Depreciation	
Charge for the year	217 27
On disposals	0 00
As at 31 /12 /2010	<u>217 27</u>
Net book value	
As at 31 /12 /2010	<u>474 55</u>

3 SHARE CAPITAL

	€
Authorised	
100 Ordinary shares of £ 1 each	149 84
Alloted, called up and fully paid	
100 Ordinary shares of £ 1 each	149 84