Registered Number : 08864213
England and Wales

STAR SNACK LTD

Abridged Accounts

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

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STAR SNACK LTD
Accountants' Report
For the year ended 31 May 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 May 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Temiz & Co Accountants
121 James Street
Gillingham
Kent
ME7 1DJ
02 December 2017

STAR SNACK LTD
Statement of Financial Position
As at 31 May 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible fixed assets	2	4,219	5,624
		4,219	**5,624**
Current assets			
Stocks		1,727	2,980
Cash at bank and in hand		8,159	7,138
		9,886	**10,118**
Creditors: amount falling due within one year		(12,075)	(10,662)
Net current assets		**(2,189)**	**(544)**
Total assets less current liabilities		2,030	5,080
Net assets		**2,030**	**5,080**
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,930	4,980
Shareholders funds		**2,030**	**5,080**

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Omer Engin
Director

Date approved by the board: 02 December 2017

STAR SNACK LTD
Notes to the Abridged Financial Statements
For the year ended 31 May 2017

Statutory Information
STAR SNACK LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 08864213.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting
The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover
Turnover comprises the invoiced value of goods and services supplied by the company, inclusive of Value Added Tax and trade discounts.

Intangible assets
Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Tangible fixed assets
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	25% Reducing Balance
Land and Buildings	25% Reducing Balance

Stocks
Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Tangible fixed assets

Cost or Valuation	Land and Buildings	Fixtures and Fittings	Total
	£	£	£
At 01 June 2016	3,000	7,000	10,000
Additions	-	-	-
Disposals	-	-	-
At 31 May 2017	**3,000**	**7,000**	**10,000**
Depreciation			
At 01 June 2016	1,313	3,063	4,376
Charge for year	421	984	1,405
On disposals	-	-	-
At 31 May 2017	**1,734**	**4,047**	**5,781**
Net book values			
Closing balance as at 31 May 2017	**1,266**	**2,953**	**4,219**
Opening balance as at 01 June 2016	**1,687**	**3,937**	**5,624**

3. Share Capital

Allotted	2017	2016
	£	£
100 Class A shares of £1.00 each	100	100
	100	**100**