Registered Number : 08864213
England and Wales

STAR SNACK LTD

Abridged Accounts

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

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STAR SNACK LTD
Accountants' Report
For the year ended 31 May 2018

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 May 2018 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Temiz & Co Accountants
31 May 2018

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Temiz & Co Accountants
121 James Street
Gillingham
Kent
ME7 1DJ
30 December 2018

STAR SNACK LTD
Statement of Financial Position
As at 31 May 2018

	Notes	2018	2017
		£	£
Fixed assets			
Tangible fixed assets	2	3,164	4,219
		3,164	**4,219**
Current assets			
Stocks		2,760	1,727
Cash at bank and in hand		3,642	8,159
		6,402	**9,886**
Creditors: amount falling due within one year		(8,287)	(12,075)
Net current assets		**(1,885)**	**(2,189)**
Total assets less current liabilities		1,279	2,030
Net assets		**1,279**	**2,030**
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,179	1,930
Shareholders funds		**1,279**	**2,030**

For the year ended 31 May 2018 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 and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Omer Engin
Director

Date approved by the board: 30 December 2018

STAR SNACK LTD
Notes to the Abridged Financial Statements
For the year ended 31 May 2018

General Information
STAR SNACK LTD is a private company, limited by shares, registered in England and Wales, registration number 08864213,registration address 121 James Street,Gillingham,Kent,ME7 1DJ.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting

The financial statements are prepared in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities.

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 2017	3,000	7,000	10,000
Additions	-	-	-
Disposals	-	-	-
At 31 May 2018	**3,000**	**7,000**	**10,000**
Depreciation			
At 01 June 2017	1,734	4,047	5,781
Charge for year	317	738	1,055
On disposals	-	-	-
At 31 May 2018	**2,051**	**4,785**	**6,836**
Net book values			
Closing balance as at 31 May 2018	**949**	**2,215**	**3,164**
Opening balance as at 01 June 2017	**1,266**	**2,953**	**4,219**

3. Share Capital

Allotted	2018	2017
	£	£
100 Class A shares of £1.00 each	100	100
	100	**100**