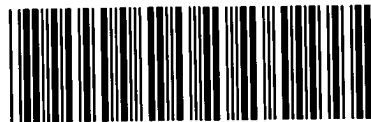


STARSHIP GROUP LIMITED

**UNAUDITED ABBREVIATED FINANCIAL
STATEMENTS
FOR THE PERIOD ENDED
28 FEBRUARY 2016**

COMPANIES HOUSE
29 NOV 2016
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COMPANIES HOUSE

STARSHIP GROUP LIMITED**UNAUDITED ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2016**

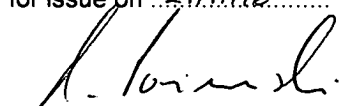
	Notes	2016 £	£
Fixed assets			
Tangible assets	2		25,945
Investments	2		200
			<u>26,145</u>
Current assets			
Debtors		90,234	
Creditors: amounts falling due within one year		(116,640)	
		<u></u>	
Net current liabilities			(26,406)
Total assets less current liabilities			<u>(261)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(361)
			<u>(261)</u>
Shareholders' funds			<u>(261)</u>

For the financial period ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors and authorised for issue on 29/11/16 and are signed on its behalf by:



C Poziemski
Director

STARSHIP GROUP LIMITED

NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 28 FEBRUARY 2016

1 Accounting policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going concern

The company has net current liabilities of £26,406 at the balance sheet date. The principal investor has confirmed that he will support the company for a minimum period of 12 months from the signing of these financial statements. The directors therefore believes it is appropriate for the financial statements to be prepared on a going concern basis.

Turnover

Turnover represents amounts receivable for management services to subsidiary undertakings.

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 less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Straight line over 4 years
Fixtures, fittings and equipment	Straight line over 4 years

Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Investments

Fixed asset investments are stated at cost less provision for diminution in value.

Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the period they are payable.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

Financial instruments

Financial instruments are classified and accounted for according to the substance of the contractual arrangement as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

STARSHIP GROUP LIMITED

NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS (CONTINUED) FOR THE PERIOD ENDED 28 FEBRUARY 2016

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 18 March 2015	-	-	-
Additions	30,886	200	31,086
At 28 February 2016	30,886	200	31,086
Depreciation			
At 18 March 2015	-	-	-
Charge for the period	4,941	-	4,941
At 28 February 2016	4,941	-	4,941
Net book value			
At 28 February 2016	25,945	200	26,145

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
Subsidiary undertakings			
LPBZ Limited	Scotland	Ordinary	100.00
LPBZ Commercial	Scotland	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2016 £	Profit/(loss) for the year 2016 £
	Principal activity		
LPBZ Limited	Property development and rental	(152,860)	(45,742)
LPBZ Commercial	Property development and rental	918,871	267,030

3 Share capital

	2016 £
Allotted, called up and fully paid	
100 Ordinary of £1 each	100

100 £1 shares were issued on incorporation.