

Registered Number 03308218

STARBEAM PROPERTIES LTD

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	196,071	196,208
		<u>196,071</u>	<u>196,208</u>
Current assets			
Cash at bank and in hand		78,884	44,800
		<u>78,884</u>	<u>44,800</u>
Creditors: amounts falling due within one year		(260,892)	(233,325)
Net current assets (liabilities)		<u>(182,008)</u>	<u>(188,525)</u>
Total assets less current liabilities		<u>14,063</u>	<u>7,683</u>
Total net assets (liabilities)		<u>14,063</u>	<u>7,683</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		13,063	6,683
Shareholders' funds		<u>14,063</u>	<u>7,683</u>

- For the year ending 31 July 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.

Approved by the Board on 5 April 2016

And signed on their behalf by:

Mr Yosef Goldenberg, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	201,750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>201,750</u>
Depreciation	
At 1 August 2014	5,542
Charge for the year	137
On disposals	-
At 31 July 2015	<u>5,679</u>
Net book values	
At 31 July 2015	<u>196,071</u>
At 31 July 2014	<u>196,208</u>

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