

Registered Number 06137679

STARBRIDGE DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2012

STARBRIDGE DEVELOPMENTS LIMITED

Registered Number 06137679

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	4,405	4,159
Total fixed assets		4,405	4,159
Current assets			
Stocks		49,573	65,994
Debtors		93,709	37,531
Cash at bank and in hand		1,941	38,056
Total current assets		145,223	141,581
Creditors: amounts falling due within one year		(147,387)	(139,481)
Net current assets		(2,164)	2,100
Total assets less current liabilities		2,241	6,259
Creditors: amounts falling due after one year			(10,000)
Total net Assets (liabilities)		2,241	(3,741)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,239	(3,743)
Shareholders funds		2,241	(3,741)

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 December 2012

And signed on their behalf by:

A Thomas, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Compliance with accounting standards The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practices), which have been applied consistently (except otherwise stated).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	10,746
additions	1,472
disposals	
revaluations	
transfers	
At 31 March 2012	<u>12,218</u>
Depreciation	
At 31 March 2011	6,587
Charge for year	1,226
on disposals	
At 31 March 2012	<u>7,813</u>
Net Book Value	
At 31 March 2011	4,159
At 31 March 2012	<u>4,405</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		

Allotted, called up and fully
paid:

2 Ordinary of £1.00 each	2	2
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