**Abbreviated Unaudited Accounts** 

for the Year Ended 31 March 2016

<u>for</u>

**Star Building Contractors Limited** 

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## **Star Building Contractors Limited**

## Company Information for the Year Ended 31 March 2016

DIRECTORS:	S Caile Mrs B Caile
SECRETARY:	Mrs B Caile
REGISTERED OFFICE:	38 West Road Crook Co. Durham DL15 9PW
REGISTERED NUMBER:	06861992 (England and Wales)
ACCOUNTANTS:	Pullan Barnes Chartered Accountants Stephenson House Richard Street Hetton-le-Hole Tyne and Wear DH5 9HW

### Star Building Contractors Limited (Registered number: 06861992)

## Abbreviated Balance Sheet 31 March 2016

	Notes	31.3.16 ₤	31.3.15 £
CURRENT ASSETS			
Debtors		1	1
TOTAL ASSETS LESS CURRENT			
LIABILITIES		1	1
CAPITAL AND RESERVES			
Called up share capital	2	<u> </u>	1
		1	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each
- (b) financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 December 2016 and were signed on its behalf by:

S Caile - Director

### Star Building Contractors Limited (Registered number: 06861992)

# Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

### 1. ACCOUNTING POLICIES

## Accounting convention

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

The company was dormant throughout the current year and previous year.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. CALLED UP SHARE CAPITAL

\*\* POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1 THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON BALANCE SHEET

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 1072 of the Companies Act 2006.