# SECRET STARLING LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2013

MONDAY

.D4 09/09/2013 COMPANIES HOUSE #109

### **CONTENTS**

|                                   | Page  |
|-----------------------------------|-------|
| Abbreviated balance sheet         | 1     |
| Notes to the abbreviated accounts | 2 - 3 |

#### **ABBREVIATED BALANCE SHEET**

#### **AS AT 30 APRIL 2013**

|   | Notes | 2013<br>£   | £     |
|---|-------|-------------|-------|
| Fixed assets                                  |       |             |       |
| Tangible assets                               | 2     |             | 1,200 |
| Current assets                                |       |             |       |
| Cash at bank and in hand                      |       | 82,946      |       |
| Creditors amounts falling due within one year |       | (80,144)    |       |
| Net current assets                            |       | <del></del> | 2,803 |
| Net current assets                            |       |             |       |
| Total assets less current liabilities         |       |             | 4,003 |
|   |       |             |       |
| Capital and reserves                          |       |             |       |
| Called up share capital                       | 3     |             | 100   |
| Profit and loss account                       |       |             | 3,903 |
| Shareholders' funds                           |       |             | 4,003 |

For the financial period ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

#### Directors' responsibilities

- 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

Approved by the Board for issue on 30 July 2013

Mr T Edge **Director** 

Company Registration No 08026550

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2013

#### Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 13 Turnover

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

#### 1 4 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

Fixtures, fittings & equipment

25% straight line

Tangible assets

#### 2 Fixed assets

|                       | £           |
|-----------------------|-------------|
| Cost                  |             |
| At 11 April 2012      | -           |
| Additions             | 1,600       |
|                       |             |
| At 30 April 2013      | 1,600       |
|                       | <del></del> |
| Depreciation          |             |
| At 11 April 2012      | -           |
| Charge for the period | 400         |
|                       |             |
| At 30 April 2013      | 400         |
|                       |             |
| Net book value        |             |
| At 30 April 2013      | 1,200       |
|                       |             |

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 APRIL 2013

| 3 | Share capital                      | 2013 |
|---|------------------------------------|------|
|   | Allotted, called up and fully paid | £.   |
|   | 100 Ordinary shares of £1 each     | 100  |
|   |                                    |      |

During the year 100 Ordinary shares of £1 each were issued