

**Registered Number 08670647**

**STARSPACE HIRE LTD**

**Abbreviated Accounts**

**31 August 2016**

## Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	34,976	28,666
		<u>34,976</u>	<u>28,666</u>
<b>Current assets</b>			
Stocks		13,199	7,246
Debtors		66,457	71,847
Cash at bank and in hand		14,237	5,792
		<u>93,893</u>	<u>84,885</u>
<b>Creditors: amounts falling due within one year</b>		<u>(27,284)</u>	<u>(314,728)</u>
<b>Net current assets (liabilities)</b>		<u>66,609</u>	<u>(229,843)</u>
<b>Total assets less current liabilities</b>		<u>101,585</u>	<u>(201,177)</u>
<b>Creditors: amounts falling due after more than one year</b>		(310,800)	0
<b>Total net assets (liabilities)</b>		<u>(209,215)</u>	<u>(201,177)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(209,216)	(201,178)
<b>Shareholders' funds</b>		<u>(209,215)</u>	<u>(201,177)</u>

- For the year ending 31 August 2016 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 28 September 2016

And signed on their behalf by:  
**Bernadette Marsh, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2016

## 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.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% straight line  
 Fixtures, fittings and equipment - 15% straight line  
 Motor vehicles - 25% straight line

**Other accounting policies**

Stock

Stock is valued at the lower of cost and net realisable value.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2015	36,198
Additions	14,396
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>50,594</u>
<b>Depreciation</b>	
At 1 September 2015	7,532
Charge for the year	8,086
On disposals	-
At 31 August 2016	<u>15,618</u>
<b>Net book values</b>	
At 31 August 2016	<u>34,976</u>
At 31 August 2015	<u>28,666</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

**4 Transactions with directors**

Name of director receiving advance or credit:	Bernadette Marsh
Description of the transaction:	Interest free loan
Balance at 1 September 2015:	£ 6,917
Advances or credits made:	£ 17,626
Advances or credits repaid:	£ 13,133
Balance at 31 August 2016:	<u>£ 11,410</u>

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