

**AMENDED**

**COMPANY REGISTRATION NUMBER 08875389**

**A ONE STAR MARKETING LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**28 FEBRUARY 2015**

**CHARTAX ASSOCIATES & CO**

Chartered Certified Accountants  
121 Island Business Centre  
18-36 Wellington Street  
Woolwich  
London  
UK  
SE18 6PF

WEDNESDAY



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14/06/2017

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COMPANIES HOUSE

# **A ONE STAR MARKETING LIMITED**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 4 FEBRUARY 2014 TO 28 FEBRUARY 2015**

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# **A ONE STAR MARKETING LIMITED**

## **CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF A ONE STAR MARKETING LIMITED**

### **PERIOD FROM 4 FEBRUARY 2014 TO 28 FEBRUARY 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A One Star Marketing Limited for the period ended 28 February 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html](http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html).

This report is made solely to the director of A One Star Marketing Limited in accordance with the terms of our engagement letter dated 1 May 2017. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of A One Star Marketing Limited and state those matters that we have agreed to state to him in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A One Star Marketing Limited and its director for our work or for this report.

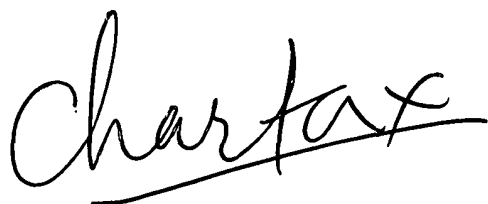
It is your duty to ensure that A One Star Marketing Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of A One Star Marketing Limited. You consider that A One Star Marketing Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of A One Star Marketing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

# **A ONE STAR MARKETING LIMITED**

## **CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF A ONE STAR MARKETING LIMITED *(continued)***

**PERIOD FROM 4 FEBRUARY 2014 TO 28 FEBRUARY 2015**



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Chartered Certified Accountants

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19 May 2017

# A ONE STAR MARKETING LIMITED

## ABBREVIATED BALANCE SHEET

28 FEBRUARY 2015

	Note	£	28 Feb 15 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			1,987
<b>CURRENT ASSETS</b>			
Debtors		17,132	
Cash at bank and in hand		<u>35,670</u>	
		52,802	
<b>CREDITORS: Amounts falling due within one year</b>		<u>3,609</u>	
<b>NET CURRENT ASSETS</b>			<u>49,193</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>51,180</u>
<b>CREDITORS: Amounts falling due after more than one year</b>			<u>49,900</u>
			<u>1,280</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	<b>3</b>		100
Profit and loss account			<u>1,180</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,280</u>

The Balance sheet continues on the following page.  
The notes on pages 5 to 6 form part of these abbreviated accounts.

# **A ONE STAR MARKETING LIMITED**

## **ABBREVIATED BALANCE SHEET *(continued)***

**28 FEBRUARY 2015**

For the period from 4 February 2014 to 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 19 May 2017.



Mr S Kumar  
Director

Company Registration Number: 08875389

The notes on pages 5 to 6 form part of these abbreviated accounts.

**A ONE STAR MARKETING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 4 FEBRUARY 2014 TO 28 FEBRUARY 2015**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Straight Line Method

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	<u>2,649</u>
<b>At 28 February 2015</b>	<u><u>2,649</u></u>
<b>DEPRECIATION</b>	
Charge for period	<u>662</u>
<b>At 28 February 2015</b>	<u><u>662</u></u>
<b>NET BOOK VALUE</b>	
<b>At 28 February 2015</b>	<u><u>1,987</u></u>
<b>At 3 February 2014</b>	<u><u>-</u></u>

**A ONE STAR MARKETING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 4 FEBRUARY 2014 TO 28 FEBRUARY 2015**

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

Ordinary shares of £1 each	<b>No.</b> <b><u>100</u></b>	<b>£</b> <b><u>100</u></b>
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