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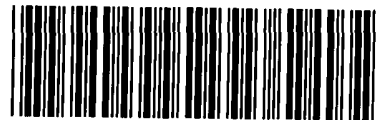
COMPANY REGISTRATION NUMBER 08875389

**A ONE STAR MARKETING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
29 FEBRUARY 2016**

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
COMPANIES HOUSE

A ONE STAR MARKETING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 29 FEBRUARY 2016

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A ONE STAR MARKETING LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

29 FEBRUARY 2016

For the year ended 29 February 2016 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 year 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 12 June 2017.



Mr S Kumar
Director

Company Registration Number: 08875389

The notes on pages 4 to 5 form part of these 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

YEAR ENDED 29 FEBRUARY 2016


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 year ended 29 February 2016 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.

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. 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 year.

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.



CHARTAX ASSOCIATES & CO
Chartered Certified Accountants

121 Island Business Centre
18-36 Wellington Street
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12 June 2017

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18-36 Wellington Street
Woolwich, London
SE18 6PF
Tel 020 3620 5814

A ONE STAR MARKETING LIMITED

ABBREVIATED BALANCE SHEET

29 FEBRUARY 2016

	Note	2016	2015
		£	£
FIXED ASSETS	2		
Tangible assets		<u>1,848</u>	<u>1,987</u>
CURRENT ASSETS			
Debtors		18,818	17,132
Cash at bank and in hand		<u>38,633</u>	<u>35,670</u>
		57,451	52,802
CREDITORS: Amounts falling due within one year		<u>4,071</u>	<u>3,609</u>
NET CURRENT ASSETS		<u>53,380</u>	<u>49,193</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>55,228</u>	<u>51,180</u>
CREDITORS: Amounts falling due after more than one year		<u>49,900</u>	<u>49,900</u>
		<u>5,328</u>	<u>1,280</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		<u>5,228</u>	<u>1,180</u>
SHAREHOLDERS' FUNDS		<u>5,328</u>	<u>1,280</u>

The Balance sheet continues on the following page.

The notes on pages 4 to 5 form part of these abbreviated accounts.

A ONE STAR MARKETING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 29 FEBRUARY 2016

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 January 2015).

Turnover

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

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

	Tangible Assets £
COST	
At 1 March 2015	2,649
Additions	698
At 29 February 2016	<u>3,347</u>
DEPRECIATION	
At 1 March 2015	662
Charge for year	837
At 29 February 2016	<u>1,499</u>
NET BOOK VALUE	
At 29 February 2016	<u>1,848</u>
At 28 February 2015	<u>1,987</u>

A ONE STAR MARKETING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 29 FEBRUARY 2016

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>