

Registered Number 08426866

STARTLE LTD

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

		<i>Notes 30/06/2015 31/03/2014</i>	
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	15,120	-
		<u>15,120</u>	<u>-</u>
Current assets			
Debtors		2,349	500
Cash at bank and in hand		227	-
		<u>2,576</u>	<u>500</u>
Creditors: amounts falling due within one year		(39,901)	-
Net current assets (liabilities)		<u>(37,325)</u>	<u>500</u>
Total assets less current liabilities		<u>(22,205)</u>	<u>500</u>
Total net assets (liabilities)		<u>(22,205)</u>	<u>500</u>
Capital and reserves			
Called up share capital	3	3	500
Profit and loss account		(22,208)	-
Shareholders' funds		<u>(22,205)</u>	<u>500</u>

- For the year ending 30 June 2015 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 23 March 2016

And signed on their behalf by:
Mrs M Saldanha, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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 amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Tangible assets depreciation policy.

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their useful economic life as follows:

Website development - 20% straight line

Other accounting policies

Going Concern

The financial statements have been prepared on a going concern basis. The director, Mrs M Saldanha, will financially support the business for the foreseeable future.

Financial Instruments

Financial Instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. Any equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	-
Additions	21,600
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>21,600</u>
Depreciation	
At 1 April 2014	-
Charge for the year	6,480

	<i>£</i>
On disposals	-
At 30 June 2015	<u>6,480</u>
Net book values	
At 30 June 2015	<u>15,120</u>
At 31 March 2014	<u>-</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>30/06/2015</i>	<i>31/03/2014</i>
	<i>£</i>	<i>£</i>
3 Ordinary shares of £1 each (500 shares for 31/03/2014)	3	500