

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

FOR

STAR SEATING LIMITED

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for the Year Ended 30 June 2013**

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STAR SEATING LIMITED
COMPANY INFORMATION
for the Year Ended 30 June 2013

DIRECTORS:	Mr M Foster Mr A W Weaver
SECRETARY:	Mrs J M Weaver
REGISTERED OFFICE:	Unit 5, Lyttleton Road, Persnore, Worcestershire WR10 2DF
REGISTERED NUMBER:	03210682 (England and Wales)
ACCOUNTANTS:	Wright & Co Partnership Limited Chartered Accountants 5 Walsall Street Wednesbury West Midlands WS10 9BZ

ABBREVIATED BALANCE SHEET
30 June 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	15,533	18,862
CURRENT ASSETS			
Stocks		27,219	29,593
Debtors		55,328	75,122
Cash at bank and in hand		<u>11,177</u>	<u>25,780</u>
		93,724	130,495
CREDITORS			
Amounts falling due within one year		<u>78,730</u>	<u>130,031</u>
NET CURRENT ASSETS		<u>14,994</u>	<u>464</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		30,527	19,326
PROVISIONS FOR LIABILITIES		<u>1,700</u>	<u>2,900</u>
NET ASSETS		<u><u>28,827</u></u>	<u><u>16,426</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	400	400
Profit and loss account		<u>28,427</u>	<u>16,026</u>
SHAREHOLDERS' FUNDS		<u><u>28,827</u></u>	<u><u>16,426</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 September 2013 and were signed on its behalf by:

Mr M Foster - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 July 2012
and 30 June 2013

86,167

DEPRECIATION

At 1 July 2012

67,305

Charge for year

3,329

At 30 June 2013

70,634

NET BOOK VALUE

At 30 June 2013

15,533

At 30 June 2012

18,862

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	200	200
100	Ordinary B	£1	200	200
			400	400