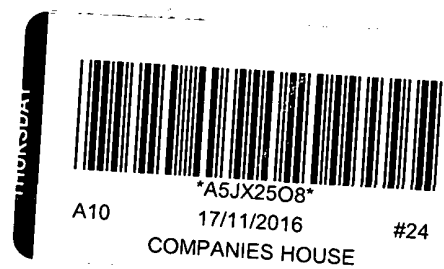


Registration number 3087822

Starr Consulting Limited
Abbreviated accounts
for the year ended 5th April 2016



Starr Consulting Limited

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Starr Consulting Limited

**Abbreviated balance sheet
as at 5th April 2016**

	Notes	£	2016 £	£	2015 £
Fixed assets					
Tangible assets	2		29,431		20,142
Investments	2		125,131		125,131
			<u>154,562</u>		<u>145,273</u>
Current assets					
Debtors		90,433		82,297	
Cash at bank and in hand		422,784		390,000	
		<u>513,217</u>		<u>472,297</u>	
Creditors: amounts falling due within one year		<u>(68,589)</u>		<u>(49,669)</u>	
Net current assets			<u>444,628</u>		<u>422,628</u>
Total assets less current liabilities			<u>599,190</u>		<u>567,901</u>
Net assets			<u>599,190</u>		<u>567,901</u>
Capital and reserves					
Called up share capital	3		4		4
Share premium account			44,999		44,999
Revaluation reserve			4,561		4,561
Profit and loss account			549,626		518,337
Shareholders' funds			<u>599,190</u>		<u>567,901</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 6 form an integral part of these financial statements.

Starr Consulting Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 5th April 2016**

For the year ended 5th April 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 her 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on
and are signed on her behalf by:

Julie Starr
Director

Julie Starr 1st Sept 2016

Registration number 3087822

The notes on pages 3 to 6 form an integral part of these financial statements.

Starr Consulting Limited

Notes to the abbreviated financial statements for the year ended 5th April 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

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

Plant and machinery	-	25% on reducing balance
Fixtures, fittings and equipment	-	25% on reducing balance
Motor vehicles	-	25% on reducing balance

1.4. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

Starr Consulting Limited

Notes to the abbreviated financial statements for the year ended 5th April 2016

..... continued

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

1.7. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

Starr Consulting Limited

Notes to the abbreviated financial statements for the year ended 5th April 2016

..... continued

2. Fixed assets	Tangible fixed assets £	Investments £	Total £
Cost/revaluation			
At 6th April 2015	43,717	125,131	168,848
Additions	35,770	-	35,770
Disposals	(29,633)	-	(29,633)
At 5th April 2016	<u>49,854</u>	<u>125,131</u>	<u>174,985</u>
Depreciation and			
At 6th April 2015	23,575	-	23,575
On disposals	(12,964)	-	(12,964)
Charge for year	9,812	-	9,812
At 5th April 2016	<u>20,423</u>	<u>-</u>	<u>20,423</u>
Net book values			
At 5th April 2016	<u>29,431</u>	<u>125,131</u>	<u>154,562</u>
At 5th April 2015	<u>20,142</u>	<u>125,131</u>	<u>145,273</u>

3. Share capital	2016 £	2015 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
1 Ordinary 'A' shares of £1 each	1	1
	<u>1,001</u>	<u>1,001</u>
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3
1 Ordinary 'A' shares of £1 each	1	1
	<u>4</u>	<u>4</u>
Equity Shares		
3 Ordinary shares of £1 each	3	3
1 Ordinary 'A' shares of £1 each	1	1
	<u>4</u>	<u>4</u>

Starr Consulting Limited

**Notes to the abbreviated financial statements
for the year ended 5th April 2016**

..... continued

4. Transactions with director

During the year J Starr had total advances of £220,204 (2015: £308,991) and repaid £221,060 (2015: £311,322). Interest was charged on this facility at 3% being the HMRC official rate of interest.