

REGISTERED NUMBER: 3094632 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 SEPTEMBER 2005

FOR

STAR MEWS MANAGEMENT COMPANY LIMITED



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COMPANIES HOUSE

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17/02/2006

STAR MEWS MANAGEMENT COMPANY LIMITED

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for the Year Ended 28 September 2005

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STAR MEWS MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 28 September 2005

DIRECTORS:

D W Gray
Mrs S Wilson
G S Staniforth
Miss M W Pendred
Mrs I J Gray
Mrs E K Trimble

SECRETARY:

D J Earwaker

REGISTERED OFFICE:

36 Norman Road
St Leonards-on-Sea
East Sussex
TN38 0EJ

REGISTERED NUMBER:

3094632 (England and Wales)

ACCOUNTANTS:

Robert Duffill and Company
Chartered Accountants
3 Mount Street
Battle
East Sussex
TN33 0EG

STAR MEWS MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

28 September 2005

		28.9.05		28.9.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		6,872		6,872
CURRENT ASSETS:					
Cash at bank		7,749		4,535	
CREDITORS: Amounts falling due within one year		8,930		10,207	
NET CURRENT LIABILITIES:			(1,181)		(5,672)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£5,691		£1,200
CAPITAL AND RESERVES:					
Called up share capital	3		6		6
Profit and loss account			5,685		1,194
SHAREHOLDERS' FUNDS:			£5,691		£1,200

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



D W Gray - Director

Mrs S Wilson - Director

Approved by the Board on 9 January 2006

The notes form part of these abbreviated accounts

STAR MEWS MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 September 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, 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.

Freehold property - not provided

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	<u>£</u>
COST:	
At 29 September 2004 and 28 September 2005	<u>6,872</u>
NET BOOK VALUE:	
At 28 September 2005	<u>6,872</u>
<i>At 28 September 2004</i>	<u>6,872</u>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.9.05	<i>28.9.04</i>
			£	£
6	Ordinary	£1	<u>6</u>	<u>6</u>