

Registered number

05106365

STARBURST (UK) LTD

Abbreviated Accounts

31 October 2012

STARBURST (UK) LTD

Registered number: 05106365

Abbreviated Balance Sheet

as at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	27,250,030	23,421,857
Current assets			
Debtors		254,753	347,460
Cash at bank and in hand		537,612	103,930
		<u>792,365</u>	<u>451,390</u>
Creditors: amounts falling due within one year			
		(9,181,625)	(5,903,987)
Net current liabilities		<u>(8,389,260)</u>	<u>(5,452,597)</u>
Total assets less current liabilities		<u>18,860,770</u>	<u>17,969,260</u>
Creditors: amounts falling due after more than one year			
		(8,497,974)	(9,063,708)
Provisions for liabilities		(9,396)	(9,396)
Net assets		<u>10,353,400</u>	<u>8,896,156</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		4,638,205	4,638,205
Profit and loss account		5,715,095	4,257,851
Shareholders' funds		<u>10,353,400</u>	<u>8,896,156</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D P Bawn

Director

Approved by the board on 25 April 2013

STARBURST (UK) LTD**Notes to the Abbreviated Accounts****for the period ended 31 October 2012****1 Accounting policies*****Basis of preparation***

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 July 2011	18,830,570
Additions	3,858,660
Surplus on revaluation	4,638,205
At 31 October 2012	<u>27,327,435</u>

Depreciation

At 1 July 2011	46,918
Charge for the period	30,487
At 31 October 2012	<u>77,405</u>

Net book value

At 31 October 2012	<u>27,250,030</u>
At 30 June 2011	<u>23,421,857</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>