

Abbreviated Unaudited Accounts for the Year Ended 28 February 2015

for

STARGATE AV COMPUTING LIMITED



STARGATEAV COMPUTING LIMITED (Registered number: 07950401)

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for the Year Ended 28 February 2015

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STARGATEAV COMPUTING LIMITED

Company Information  
for the Year Ended 28 February 2015

<b>DIRECTOR:</b>	Mr V Marchisio
<b>SECRETARY:</b>	Mr. G Spinazza
<b>REGISTERED OFFICE:</b>	222 Regent Street London W1B 5TR
<b>REGISTERED NUMBER:</b>	07950401 (England and Wales)
<b>ACCOUNTANTS:</b>	AccountWorks Limited Chartered Certified Accountants Unit 2, 6 Lodge Drive Palmers Green London N13 5LB



STARGATEAV COMPUTING LIMITED (Registered number: 07950401)Abbreviated Balance Sheet  
28 February 2015

	Notes	28.2.15 £	£	28.2.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>2,204</b>		925
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		<b>5,593</b>		7,921	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>4,174</b>		<b>8,509</b>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<b>1,419</b>		<b>(588)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>3,623</b>		<b>337</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>2,000</b>		1
Profit and loss account			<b>1,623</b>		<b>336</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>3,623</b>		<b>337</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
  - (b) 394 and 395 and 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 director on 30 November 2015 and were signed by:

Mr V Marchisio - Director

The notes form part of these abbreviated accounts



STARGATEAV COMPUTING LIMITED (Registered number: 07950401)Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2015**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 and 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.

Plant and machinery etc - 25% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 March 2014	1,025
Additions	<u>2,014</u>
At 28 February 2015	<u>3,039</u>
<b>DEPRECIATION</b>	
At 1 March 2014	100
Charge for year	<u>735</u>
At 28 February 2015	<u>835</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u>2,204</u>
At 28 February 2014	<u>925</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
2,000	Ordinary	£ 1	<u>2,000</u>	1
(28.2.14 - 1 )				

1,999 Ordinary shares of £ 1 were issued during the year for cash of £ 1,999 .



