

**Abbreviated Unaudited Accounts
for the Year Ended 31 July 2016
for
STARTCOIN HOLDINGS LIMITED**

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for the Year Ended 31 July 2016**

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STARTCOIN HOLDINGS LIMITED

**Company Information
for the Year Ended 31 July 2016**

DIRECTORS:

T M Keiser
J Roddison FCA

REGISTERED OFFICE:

51 Clarkegrove Road
Sheffield
S10 2NH

REGISTERED NUMBER:

08624882 (England and Wales)

ACCOUNTANTS:

Brown McLeod Limited
Chartered Accountants
51 Clarkegrove Road
Sheffield
South Yorkshire
S10 2NH

STARTCOIN HOLDINGS LIMITED (REGISTERED NUMBER: 08624882)

**Abbreviated Balance Sheet
31 July 2016**

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Intangible assets	2		468		-
Tangible assets	3		1,280		1,600
Investments	4		-		1
			<u>1,748</u>		<u>1,601</u>
CURRENT ASSETS					
Debtors		8,339		7,141	
Cash at bank		<u>194,633</u>		<u>44,042</u>	
		<u>202,972</u>		<u>51,183</u>	
CREDITORS					
Amounts falling due within one year		<u>81,587</u>		<u>65,627</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>121,385</u>		<u>(14,444)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>123,133</u>		<u>(12,843)</u>
CAPITAL AND RESERVES					
Called up share capital	5		1,600		1,600
Share premium			240,766		240,766
Profit and loss account			<u>(119,233)</u>		<u>(255,209)</u>
SHAREHOLDERS' FUNDS			<u>123,133</u>		<u>(12,843)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 28 April 2017 and were signed on its behalf by:

J Roddison FCA - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

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 January 2015).

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 and machinery etc - 20% on reducing balance

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>520</u>
At 31 July 2016	<u>520</u>
AMORTISATION	
Amortisation for year	<u>52</u>
At 31 July 2016	<u>52</u>
NET BOOK VALUE	
At 31 July 2016	<u><u>468</u></u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015 and 31 July 2016	<u>2,500</u>
DEPRECIATION	
At 1 August 2015	900
Charge for year	<u>320</u>
At 31 July 2016	<u>1,220</u>
NET BOOK VALUE	
At 31 July 2016	<u><u>1,280</u></u>
At 31 July 2015	<u><u>1,600</u></u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2016

4. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 August 2015	1
Disposals	<u>(1)</u>
At 31 July 2016	<u>-</u>
NET BOOK VALUE	
At 31 July 2016	<u>-</u>
At 31 July 2015	<u><u>1</u></u>

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			31.7.16	31.7.15
Number:	Class:	Nominal value:	£	£
14,663,317	Ordinary	£0.0001	1,466	1,494
1,336,683	B Ordinary Non-Voting	£0.0001	<u>134</u>	<u>106</u>
			<u>1,600</u>	<u>1,600</u>

During the year 276,707 Ordinary Shares were designated Ordinary B Shares.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.