

STERNSTEIGER UK LIMITED

**Company Registration Number:
09101241 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 24th June 2014

End date: 30th June 2015

SUBMITTED

STERNSTEIGER UK LIMITED

Company Information for the Period Ended 30th June 2015

Director:

Adnan Butt

Usman Riaz Butt

Registered office:

27 Old Gloucester Street

London

WC1N 3AX

Company Registration Number:

09101241 (England and Wales)

STERNSTEIGER UK LIMITED

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	£
Fixed assets			
Intangible assets:	2	2,000	-
Tangible assets:	3	2,545	-
Total fixed assets:		<u>4,545</u>	<u>-</u>
Current assets			
Stocks:		3,000	-
Debtors:	5	3,000	-
Cash at bank and in hand:		300	-
Total current assets:		<u>6,300</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	6	900	-
Net current assets (liabilities):		<u>5,400</u>	<u>-</u>
Total assets less current liabilities:		9,945	-
Creditors: amounts falling due after more than one year:		1,200	-
Total net assets (liabilities):		<u>8,745</u>	<u>-</u>

The notes form part of these financial statements

STERNSTEIGER UK LIMITED

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	8	100	-
Profit and Loss account:		8,645	7,433
Total shareholders funds:		<u>8,745</u>	<u>-</u>

For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 10 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adnan Butt
Status: Director

The notes form part of these financial statements

STERNSTEIGER UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

n/a

Turnover policy

n/a

Tangible fixed assets depreciation policy

n/a

Intangible fixed assets amortisation policy

n/a

Valuation information and policy

n/a

STERNSTEIGER UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Intangible assets

	Total
Cost	£
At 24th June 2014:	2,000
	<u>2,000</u>
Net book value	£
At 30th June 2015:	2,000
	<u>2,000</u>

STERNSTEIGER UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Tangible assets

	Total
Cost	£
At 24th June 2014:	2,000
Additions:	1,145
At 30th June 2015:	3,145
Depreciation	
At 24th June 2014:	600
At 30th June 2015:	600
Net book value	
At 30th June 2015:	2,545

STERNSTEIGER UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

5. Debtors

	2015	
	£	£
Other debtors:	3,000	-
Total:	<u>3,000</u>	<u>-</u>

STERNSTEIGER UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

6. Creditors: amounts falling due within one year

	2015	
	£	£
Other creditors:	900	-
Total:	900	-

STERNSTEIGER UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

8. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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