

**Abbreviated Unaudited Accounts**

**for the Period 1 April 2012 to 5 July 2013**

**for**

**5 Star (Edible) Products Limited**

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**for the Period 1 April 2012 to 5 July 2013**

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**5 Star (Edible) Products Limited**

**Company Information**

**for the Period 1 April 2012 to 5 July 2013**

**DIRECTORS:**

A M Gandhi  
K M Gandhi  
Y M Gandhi

**SECRETARY:**

Y M Gandhi

**REGISTERED OFFICE:**

Phoenix Works  
1 Broomfield Street  
Poplar  
London  
E14 6BH

**REGISTERED NUMBER:**

01700328 (England and Wales)

**ACCOUNTANTS:**

Accura Accountants Ltd  
Langley House  
Park Road  
East Finchley  
London  
N2 8EY

**5 Star (Edible) Products Limited (Registered number: 01700328)****Abbreviated Balance Sheet****5 July 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,031,788	374,134
Investments	3	-	4,000
		<u>2,031,788</u>	<u>378,134</u>
<b>CURRENT ASSETS</b>			
Stocks		639,992	662,928
Debtors		1,193,248	1,345,244
Cash at bank and in hand		8,966	14,573
		<u>1,842,206</u>	<u>2,022,745</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,493,324</u>	<u>1,888,924</u>
<b>NET CURRENT ASSETS</b>		<u>348,882</u>	<u>133,821</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,380,670</u>	<u>511,955</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	4	<u>910,953</u>	<u>685,727</u>
<b>NET ASSETS/(LIABILITIES)</b>		<u><u>1,469,717</u></u>	<u><u>(173,772)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	10,000	10,000
Revaluation reserve		1,687,639	-
Profit and loss account		<u>(227,922)</u>	<u>(183,772)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1,469,717</u></u>	<u><u>(173,772)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 5 July 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 5 July 2013 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.

The notes form part of these abbreviated accounts

**5 Star (Edible) Products Limited (Registered number: 01700328)**

**Abbreviated Balance Sheet - continued**

**5 July 2013**

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 15 November 2013 and were signed on its behalf by:

Y M Gandhi - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Period 1 April 2012 to 5 July 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax. The income is recorded on the date the goods are provided.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Land and buildings	- 2% on cost
Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST OR VALUATION</b>	
At 1 April 2012	855,803
Additions	26,865
Revaluations	1,497,571
At 5 July 2013	<u>2,380,239</u>
<b>DEPRECIATION</b>	
At 1 April 2012	481,669
Charge for period	56,850
Revaluation adjustments	(190,068)
At 5 July 2013	<u>348,451</u>
<b>NET BOOK VALUE</b>	
At 5 July 2013	<u>2,031,788</u>
At 31 March 2012	<u>374,134</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Period 1 April 2012 to 5 July 2013**

**3. FIXED ASSET INVESTMENTS**

Investments (neither listed nor unlisted) were as follows:

	2013	2012
	£	£
Investments	4,000	4,000
Disposals	(4,000)	-
	<u>-</u>	<u>4,000</u>

**4. CREDITORS**

Creditors include the following debts falling due in more than five years:

	2013	2012
	£	£
Repayable by instalments	<u>766,418</u>	<u>-</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

**6. CONTROLLING PARTY**

The company is under control of its directors and shareholders A M Gandhi, K M Gandhi and Y M Gandhi.

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.