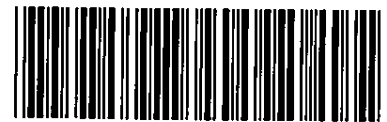


REGISTERED NUMBER: 3035359 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2007
for
5 Star Despatch (1995) Limited

WEDNESDAY



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COMPANIES HOUSE

5 Star Despatch (1995) Limited

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for the Year Ended 31st December 2007**

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5 Star Despatch (1995) Limited

Company Information
for the Year Ended 31st December 2007

DIRECTOR:	Mr P Stearn
SECRETARY.	Mrs M Stearn
REGISTERED OFFICE.	Kings Lodge London Road West Kingsdown Sevenoaks Kent TN15 6AR
REGISTERED NUMBER.	3035359 (England and Wales)
ACCOUNTANTS.	A4G Accounting LLP Kings Lodge London Road West Kingsdown Sevenoaks Kent TN15 6AR

5 Star Despatch (1995) Limited

Abbreviated Balance Sheet
31st December 2007

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Intangible assets	2		32,000		-
Tangible assets	3		17,760		22,729
			49,760		22,729
CURRENT ASSETS					
Debtors		95,867		43,873	
Cash at bank and in hand		29,538		24,857	
		125,405		68,730	
CREDITORS					
Amounts falling due within one year		123,017		65,026	
NET CURRENT ASSETS			2,388		3,704
TOTAL ASSETS LESS CURRENT LIABILITIES			52,148		26,433
CREDITORS					
Amounts falling due after more than one year			(13,529)		(20,998)
PROVISIONS FOR LIABILITIES			(10,000)		-
NET ASSETS			28,619		5,435
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			28,519		5,335
SHAREHOLDERS' FUNDS			28,619		5,435

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 16th Aug 08 and were signed by

M Stearn

Mrs M Stearn - Director

The notes form part of these abbreviated accounts

5 Star Despatch (1995) Limited

Notes to the Abbreviated Accounts **for the Year Ended 31st December 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	40,000
At 31st December 2007	40,000
AMORTISATION	
Charge for year	8,000
At 31st December 2007	8,000
NET BOOK VALUE	
At 31st December 2007	32,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2007	53,564
Additions	951
At 31st December 2007	54,515
DEPRECIATION	
At 1st January 2007	30,835
Charge for year	5,920
At 31st December 2007	36,755
NET BOOK VALUE	
At 31st December 2007	17,760
At 31st December 2006	22,729

5 Star Despatch (1995) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st December 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 07 £	31 12 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 12 07 £	31 12 06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Scanned by

SCANNED ON

18 AUG 2008

Read by (initials and date)