

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

5 Star Despatch (1995) Limited

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5 Star Despatch (1995) Limited

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for the Year Ended 31 December 2009**

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5 Star Despatch (1995) Limited

**Company Information
for the Year Ended 31 December 2009**

DIRECTOR: P Stearn

SECRETARY: Mrs M C Stearn

REGISTERED OFFICE 145 Colney Road
Dartford
Kent
DA1 1TG

REGISTERED NUMBER: 03035359 (England and Wales)

ACCOUNTANTS: AW Accounting
12 Chequers Close
Istead Rise
Gravesend
Kent
DA13 9HJ

5 Star Despatch (1995) Limited

**Abbreviated Balance Sheet
31 December 2009**

		31 12 09	31 12 08
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	16,103	24,154
Tangible assets	3	22,246	31,888
		<u>38,349</u>	<u>56,042</u>
CURRENT ASSETS			
Debtors		48,268	42,156
Cash at bank		4,267	16,217
		<u>52,535</u>	<u>58,373</u>
CREDITORS			
Amounts falling due within one year		<u>77,347</u>	<u>67,029</u>
NET CURRENT LIABILITIES		<u>(24,812)</u>	<u>(8,656)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		13,537	47,386
CREDITORS			
Amounts falling due after more than one year		<u>6,493</u>	<u>16,115</u>
NET ASSETS		<u><u>7,044</u></u>	<u><u>31,271</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>6,944</u>	<u>31,171</u>
SHAREHOLDERS' FUNDS		<u><u>7,044</u></u>	<u><u>31,271</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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 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 Despatch (1995) Limited

Abbreviated Balance Sheet - continued
31 December 2009

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 *13 April 2010* and were signed by



P Stearn - Director

The notes form part of these abbreviated accounts

5 Star Despatch (1995) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2009

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 services, 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

Plant and machinery etc - 25% 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	
At 1 January 2009	
and 31 December 2009	<u>40,193</u>
AMORTISATION	
At 1 January 2009	16,039
Charge for year	<u>8,051</u>
At 31 December 2009	<u>24,090</u>
NET BOOK VALUE	
At 31 December 2009	<u>16,103</u>
At 31 December 2008	<u>24,154</u>

5 Star Despatch (1995) Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2009**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	73,015
Disposals	(28,786)
	<u>44,229</u>
At 31 December 2009	<u>44,229</u>
DEPRECIATION	
At 1 January 2009	41,127
Charge for year	7,415
Eliminated on disposal	(26,559)
	<u>21,983</u>
At 31 December 2009	<u>21,983</u>
NET BOOK VALUE	
At 31 December 2009	<u>22,246</u>
At 31 December 2008	<u>31,888</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31.12.09 £ <u>100</u>	31 12 08 £ <u>100</u>
100	Ordinary			