

Abbreviated Accounts for the Year Ended 31 December 2015

for

5 Star Despatch (1995) Limited

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for the Year Ended 31 December 2015**

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**5 Star Despatch (1995) Limited**

**Company Information  
for the Year Ended 31 December 2015**

**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

**Abbreviated Balance Sheet**  
**31 December 2015**

	Notes	31.12.15 £	£	31.12.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>4,707</u>		<u>4,067</u>
			<u>4,707</u>		<u>4,067</u>
<b>CURRENT ASSETS</b>					
Debtors		<u>43,259</u>		60,379	
Cash at bank and in hand		<u>4,212</u>		<u>6,060</u>	
		<u>47,471</u>		66,439	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>40,161</u>		<u>60,484</u>	
<b>NET CURRENT ASSETS</b>			<u>7,310</u>		<u>5,955</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>12,017</u>		<u>10,022</u>
<b>PROVISIONS FOR LIABILITIES</b>					
			<u>771</u>		<u>617</u>
<b>NET ASSETS</b>			<u>11,246</u>		<u>9,405</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>11,146</u>		<u>9,305</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>11,246</u>		<u>9,405</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

**Abbreviated Balance Sheet - continued**  
**31 December 2015**

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 17 August 2016 and were signed by:

P Stearn - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2015**

**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 services, excluding value added tax. Turnover is recognised on completion of each despatch.

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2015	
and 31 December 2015	<u><b>40,193</b></u>
<b>AMORTISATION</b>	
At 1 January 2015	
and 31 December 2015	<u><b>40,193</b></u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u><u><b>-</b></u></u>
At 31 December 2014	<u><u><b>-</b></u></u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2015

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2015	20,392
Additions	5,500
Disposals	(18,499)
At 31 December 2015	<u>7,393</u>
<b>DEPRECIATION</b>	
At 1 January 2015	16,325
Charge for year	1,568
Eliminated on disposal	(15,207)
At 31 December 2015	<u>2,686</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>4,707</u>
At 31 December 2014	<u>4,067</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	31.12.15 £
100	Ordinary	£1	<u>100</u>
			31.12.14 £ <u>100</u>

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.