Registered Number 04589606

5 Star Productions Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
30 Parkwood Road
Wimbledon
London
SW19 7AQ

Reporting Accountants:
Philip Hudson & Co
Chartered Accountants
454-458 Chiswick High Road
London
W4 5TT

5 Star Productions Limited **Registered Number 04589606**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,169		1,559
			1,169		1,559
Current assets					
Debtors		75,973		67,669	
Cash at bank and in hand		0		7,406	
Total current assets		75,973		75,075	
Creditors: amounts falling due within one year		(51,011)		(49,938)	
Net current assets (liabilities)			24,962		25,137
Total assets less current liabilities			26,131		26,696
Total net assets (liabilities)			26,131		26,696
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			26,031		26,596
Shareholders funds			26,131		26,696

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2012

And signed on their behalf by:
Ms O D Tatton-Brown, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	7,916
At 31 March 2012	7,916
Depreciation	
At 01 April 2011	6,357
Charge for year	390
At 31 March 2012	6,747
Net Book Value	
At 31 March 2012	1,169
At 31 March 2011	1,559

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100