

**REGISTERED NUMBER: 04589606 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2013**

**for**

**5 STAR PRODUCTIONS LIMITED**

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for the Year Ended 31 March 2013**

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**5 STAR PRODUCTIONS LIMITED**

**Company Information  
for the Year Ended 31 March 2013**

<b>DIRECTOR:</b>	Ms O D Tatton-Brown
<b>REGISTERED OFFICE:</b>	454-458 Chiswick High Road London W4 5TT
<b>REGISTERED NUMBER:</b>	04589606 (England and Wales)
<b>ACCOUNTANTS:</b>	Philip Hudson & Co Chartered Accountants 454-458 Chiswick High Road London W4 5TT

**5 STAR PRODUCTIONS LIMITED (REGISTERED NUMBER: 04589606)**

**Abbreviated Balance Sheet  
31 March 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,969	1,169
<b>CURRENT ASSETS</b>			
Debtors		16,359	75,973
Cash in hand		<u>61,610</u>	<u>-</u>
		77,969	75,973
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(37,755)</u>	<u>(51,011)</u>
<b>NET CURRENT ASSETS</b>		<u>40,214</u>	<u>24,962</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>43,183</u>	<u>26,131</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>43,083</u>	<u>26,031</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>43,183</u>	<u>26,131</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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)

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 March 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 director on 26 April 2013 and were signed by:

Ms O D Tatton-Brown - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

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.

**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

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2012	7,916
Additions	<u>2,789</u>
At 31 March 2013	<u>10,705</u>
<b>DEPRECIATION</b>	
At 1 April 2012	6,747
Charge for year	<u>989</u>
At 31 March 2013	<u>7,736</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>2,969</u>
At 31 March 2012	<u>1,169</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**5 STAR PRODUCTIONS LIMITED**

**Report of the Accountants to the Director of  
5 Star Productions Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

Date: .....

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.