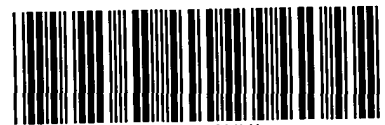


REGISTERED NUMBER: 05194038 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014
FOR
5 STAR PAT TESTING LIMITED**

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COMPANIES HOUSE

5 STAR PAT TESTING LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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5 STAR PAT TESTING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

DIRECTORS: B Johnson
Mrs G Johnson

SECRETARY: Mrs G Johnson

REGISTERED OFFICE: Westerleigh
Brackla Way
Brackla
Bridgend
CF31 2JS

REGISTERED NUMBER: 05194038 (England and Wales)

ACCOUNTANTS: Graham Paul Limited
10/12 Dunraven Place
Bridgend
CF31 1JD

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	1,768	2,098
		<u>1,768</u>	<u>2,098</u>
CURRENT ASSETS			
Stocks		250	250
Debtors		6,179	10,940
Cash at bank and in hand		7,790	4,689
		<u>14,219</u>	<u>15,879</u>
CREDITORS			
Amounts falling due within one year		<u>14,041</u>	<u>5,375</u>
NET CURRENT ASSETS		<u>178</u>	<u>10,504</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,946</u>	<u>12,602</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	10,000
Profit and loss account		946	2,602
SHAREHOLDERS' FUNDS		<u>1,946</u>	<u>12,602</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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

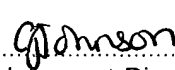
5 STAR PAT TESTING LIMITED (REGISTERED NUMBER: 05194038)

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2014

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 Board of Directors on14/1/2015..... and were signed on its behalf by:


.....
B Johnson - Director


.....
Mrs G Johnson - Director

The notes form part of these abbreviated accounts

5 STAR PAT TESTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

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 - 40% on reducing balance and 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 October 2013 and 30 September 2014	11,000
AMORTISATION	
At 1 October 2013 and 30 September 2014	11,000
NET BOOK VALUE	
At 30 September 2014	-
At 30 September 2013	-

5 STAR PAT TESTING LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2014****3. TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2013	20,259
Additions	335
	<hr/>
At 30 September 2014	20,594
	<hr/>
DEPRECIATION	
At 1 October 2013	18,161
Charge for year	665
	<hr/>
At 30 September 2014	18,826
	<hr/>
NET BOOK VALUE	
At 30 September 2014	1,768
	<hr/>
At 30 September 2013	2,098
	<hr/>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	<u>1,000</u>	<u>10,000</u>

During the year the company reduced it's share capital from £10,000 to £1,000.