

Registered number
05264927

5 Star Creative Limited

Report and Accounts

31 October 2009

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5 Star Creative Limited
Director's Report

The director presents his report and accounts for the year ended 31 October 2009

Principal activities

The company's principal activity during the year continued to be graphic design and retail communication

Directors

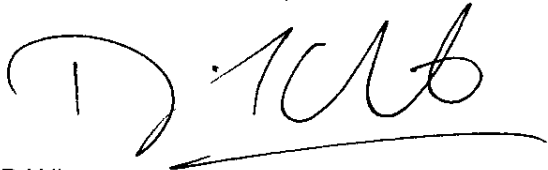
The following persons served as directors during the year

D Hills

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 8 March 2010

A handwritten signature in black ink, appearing to be 'D Hills', with a long horizontal stroke underneath.

Mr D Hills
Director

5 Star Creative Limited
Accountants' Report

Accountants' report to the director of
5 Star Creative Limited

You consider that the company is exempt from an audit for the year ended 31 October 2009. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Frith and Co
Chartered Accountants

Moorgate House
7b Station Road West
Oxted
Surrey
RH8 9EE

8 March 2010

A handwritten signature in black ink, appearing to be 'C. Frith', written over a horizontal line.

5 Star Creative Limited
Profit and Loss Account
for the year ended 31 October 2009

	Notes	2009 £	2008 £
Turnover		74,361	66,093
Cost of sales		(28,485)	(14,461)
Gross profit		<u>45,876</u>	<u>51,632</u>
Administrative expenses		(20,301)	(15,437)
Other operating income		75	100
Operating profit	2	<u>25,650</u>	<u>36,295</u>
Interest receivable		203	1,389
Profit on ordinary activities before taxation		<u>25,853</u>	<u>37,684</u>
Tax on profit on ordinary activities	3	(5,746)	(8,025)
Profit for the financial year		<u>20,107</u>	<u>29,659</u>

5 Star Creative Limited
Balance Sheet
as at 31 October 2009

	Notes	2009 £	2008 £
Current assets			
Debtors	4	13,406	29,015
Business bank		1,450	493
Bonus bank		33,419	35,448
		<u>48,275</u>	<u>64,956</u>
Creditors' amounts falling due within one year	5	(7,848)	(11,636)
Net current assets		<u>40,427</u>	<u>53,320</u>
Net assets		<u>40,427</u>	<u>53,320</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account	7	40,327	53,220
Shareholder's funds		<u>40,427</u>	<u>53,320</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr D Hills
Director

Approved by the board on 8 March 2010

5 Star Creative Limited
Notes to the Accounts
for the year ended 31 October 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Operating profit	2009	2008		
	£	£		
This is stated after charging				
Directors' remuneration	<u>5,575</u>	<u>5,275</u>		
3 Taxation	2009	2008		
	£	£		
UK corporation tax	<u>5,746</u>	<u>8,025</u>		
4 Debtors	2009	2008		
	£	£		
Trade debtors	<u>13,406</u>	<u>29,015</u>		
5 Creditors amounts falling due within one year	2009	2008		
	£	£		
Trade creditors	214	98		
Corporation tax	5,745	8,024		
VAT	1,289	2,914		
Other creditors	<u>600</u>	<u>600</u>		
	<u>7,848</u>	<u>11,636</u>		
6 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	100	100

5 Star Creative Limited
Notes to the Accounts
for the year ended 31 October 2009

7 Profit and loss account

	2009
	£
At 1 November 2008	53,220
Profit for the year	20,107
Dividends	(33,000)
	<hr/>
At 31 October 2009	40,327

8 Dividends

	2009	2008
	£	£
Dividends for which the company became liable during the year		
Dividends paid	33,000	40,000
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