Registered Number 05344766

5 STAR MAINTENANCE (SOUTH WEST) LIMITED

Abbreviated Accounts

31 March 2008

5 STAR MAINTENANCE (SOUTH WEST) LIMITED **Registered Number 05344766**

Balance Sheet as at 31 March 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		2,500		2,800
Total fixed assets			2,500		2,800
Current assets					
Debtors		15,489		10,941	
Cash at bank and in hand		52,803		27,591	
Total current assets		68,292		38,532	
Creditors: amounts falling due within one year		(15,607)		(2,012)	
Net current assets			52,685		36,520
Total assets less current liabilities			55,185		39,320
Total net Assets (liabilities)			55,185		39,320
Capital and reserves					
Other reserves			39,321		11,567
Profit and loss account			15,864		27,753
Shareholders funds			55,185		39,320

a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 August 2008

And signed on their behalf by:
Elizabeth Johns, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover
175593.70

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2007	2,800
additions	
disposals	
revaluations	
transfers	
At 31 March 2008	2,800
Depreciation	
At 31 March 2007	
Charge for year	300
on disposals	
At 31 March 2008	300
Net Book Value	
At 31 March 2007	2,800
At 31 March 2008	2,500