5 STAR MAINTENANCE (SOUTH WEST) LIMITED

Company Registration Number:
05344766 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

5 STAR MAINTENANCE (SOUTH WEST) LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	Elizabeth Johns
Registered office:	Unit 8 United Downs Industrial Park St. Day Redruth Cornwall TR16 5HY GBR
Company Registration Number:	05344766 (England and Wales)

5 STAR MAINTENANCE (SOUTH WEST) LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	**1,408**	1,760
Total fixed assets:		**1,408**	1,760
Current assets			
Debtors:		**8,765**	23,920
Cash at bank and in hand:		**87,129**	62,072
Total current assets:		**95,894**	85,992
Creditors			
Creditors: amounts falling due within one year		**5,887**	10,254
Net current assets (liabilities):		**90,007**	75,738
Total assets less current liabilities:		**91,415**	77,498
Total net assets (liabilities):		**91,415**	77,498

The notes form part of these financial statements

5 STAR MAINTENANCE (SOUTH WEST) LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:		**0**	0
Profit and Loss account:		**91,415**	77,498
Total shareholders funds:		**91,415**	77,498

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Elizabeth Johns
Status: Director

The notes form part of these financial statements

5 STAR MAINTENANCE (SOUTH WEST) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. 20% on cost of fixtures and fittings

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Works -in-progress are valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

5 STAR MAINTENANCE (SOUTH WEST) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	1,760
At 31st March 2011:	1,760
Depreciation	
Charge for year:	352
At 31st March 2011:	352
Net book value	
At 31st March 2011:	1,408
At 31st March 2010:	1,760

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.