

**Registered Number 05344766**

**5 STAR MAINTENANCE (SOUTH WEST) LIMITED**

**Abbreviated Accounts**

**31 March 2009**

**5 STAR MAINTENANCE (SOUTH WEST) LIMITED**

Registered Number 05344766

**Balance Sheet as at 31 March 2009**

	Notes	2009 £	£	2008 £	£
Called up share capital not paid			0		
<b>Fixed assets</b>					
Tangible	2		<u>2,200</u>		<u>2,500</u>
Total fixed assets			2,200		2,500
<b>Current assets</b>					
Debtors		37,969		15,489	
Cash at bank and in hand		53,009		52,803	
Total current assets		<u>90,978</u>		<u>68,292</u>	
 Net current assets			90,978		68,292
Total assets less current liabilities			<u>93,178</u>		<u>70,792</u>
 Creditors: amounts falling due after one year			(16,618)		(15,607)
 Total net Assets (liabilities)			76,560		55,185
<b>Capital and reserves</b>					
Other reserves			55,185		39,321
Profit and loss account			<u>21,375</u>		<u>15,864</u>
Shareholders funds			<u>76,560</u>		<u>55,185</u>

- a. For the year ending 31 March 2009 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 2009

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 2009

## 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 January 2005)

**Turnover**

142204.64

**Depreciation**

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

Plant and Machinery                      20.00% Reducing Balance

## 2 Tangible fixed assets

Cost	£
At 31 March 2008	2,500
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>2,500</u>
Depreciation	
At 31 March 2008	
Charge for year	300
on disposals	
At 31 March 2009	<u>300</u>
Net Book Value	
At 31 March 2008	2,500
At 31 March 2009	<u>2,200</u>