

Registered number
05344839

5 Star Entertainments Limited

Abbreviated Accounts

31 January 2011

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COMPANIES HOUSE

5 Star Entertainments Limited**Registered number:**

05344839

Abbreviated Balance Sheet**as at 31 January 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	2,627	2,349
Current assets			
Debtors		9,817	-
Cash at bank and in hand		38,442	52,524
		<u>48,259</u>	<u>52,524</u>
Creditors amounts falling due within one year		(115,524)	(112,079)
Net current liabilities		(67,265)	(59,555)
Net liabilities		<u>(64,638)</u>	<u>(57,206)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(65,638)	(58,206)
Shareholder's funds		<u>(64,638)</u>	<u>(57,206)</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

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



R White
Director

Approved by the board on 28 October 2011

5 Star Entertainments Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

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

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% on written down value
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Tangible fixed assets

£

Cost

At 1 February 2010	6,206
Additions	935
At 31 January 2011	<u>7,141</u>

Depreciation

At 1 February 2010	3,857
Charge for the year	657
At 31 January 2011	<u>4,514</u>

Net book value

At 31 January 2011	<u>2,627</u>
At 31 January 2010	<u>2,349</u>

5 Star Entertainments Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

3 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>
4 Loans from directors				
Description and conditions	B/fwd £	Received £	Repaid £	C/fwd £
R White				
Amount due to the director at the balance sheet date	69,991	-	(22,565)	47,426
	<u>69,991</u>	<u>-</u>	<u>(22,565)</u>	<u>47,426</u>