

Registered number  
05344839

5 Star Entertainments Limited

Abbreviated Accounts

31 January 2013

WEDNESDAY



A03 \*A2JKP09F\*  
23/10/2013 #147  
COMPANIES HOUSE

**5 Star Entertainments Limited****Registered number** 05344839**Abbreviated Balance Sheet  
as at 31 January 2013**

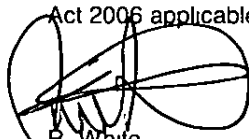
	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	3,062	3,567
<b>Current assets</b>			
Debtors		543	543
Cash at bank and in hand		49,473	52,965
		<u>50,016</u>	<u>53,508</u>
<b>Creditors amounts falling due within one year</b>		(148,510)	(151,781)
<b>Net current liabilities</b>		(98,494)	(98,273)
<b>Net liabilities</b>		<u>(95,432)</u>	<u>(94,706)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(96,432)	(95,706)
<b>Shareholders' funds</b>		<u>(95,432)</u>	<u>(94,706)</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

Members have 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 22 October 2013

**5 Star Entertainments Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2013**

**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)

***Going concern***

The accounts are prepared on the going concern basis although the company has sustained losses. The directors have given assurances that sufficient funds have been or will be made available for the company to meet its debts as they fall due. If the company were not a going concern, fixed assets would be reclassified as current assets, all assets would be written down to their net realisable value and costs of liquidation would be provided.

***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.

**5 Star Entertainments Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2013**

**2 Tangible fixed assets** **£**

**Cost**

At 1 February 2012	8,928
Additions	260
At 31 January 2013	<u>9,188</u>

**Depreciation**

At 1 February 2012	5,361
Charge for the year	765
At 31 January 2013	<u>6,126</u>

**Net book value**

At 31 January 2013	<u>3,062</u>
At 31 January 2012	<u>3,567</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

<b>4 Loans from directors</b>	<b>B/fwd £</b>	<b>Introduced £</b>	<b>Withdrawn £</b>	<b>C/fwd £</b>
<b>Description and conditions</b>				
R White				
Amount due to the director at the balance sheet date	87,454	9,855	-	97,309
	<u>87,454</u>	<u>9,855</u>	<u>-</u>	<u>97,309</u>