

Registered Number 05560348

5 STAR PRIVATE HIRE LTD

Abbreviated Accounts

30 September 2011

5 STAR PRIVATE HIRE LTD
Registered Number 05560348
Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	17,414	20,934
		<u>17,414</u>	<u>20,934</u>
Current assets			
Debtors	3	11,491	13,333
Cash at bank and in hand		3,349	3,365
Total current assets		<u>14,840</u>	<u>16,698</u>
Creditors: amounts falling due within one year	4	(35,266)	(32,890)
Net current assets (liabilities)		(20,426)	(16,192)
Total assets less current liabilities		<u>(3,012)</u>	<u>4,742</u>
Creditors: amounts falling due after more than one year	5	0	(9,888)
Total net assets (liabilities)		<u>(3,012)</u>	<u>(5,146)</u>
Capital and reserves			
Called up share capital	6	150	150
Profit and loss account		(3,162)	(5,296)
Shareholders funds		<u>(3,012)</u>	<u>(5,146)</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 January 2012

And signed on their behalf by:

DEBORAH BLUNDELL, Director

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Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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)

Depreciation

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

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 **Tangible fixed assets**

	Land & Buildings	Plant & Machinery	Other	Total
Cost	£	£	£	£
At 01 October 2010	884	11,652	54,104	66,640
Additions	0	0	2,285	2,285
Disposals	0	0	0	0
At 30 September 2011	<u>884</u>	<u>11,652</u>	<u>56,389</u>	<u>68,925</u>
Depreciation				
At 01 October 2010	884	11,652	33,170	45,706
Charge for year	0	0	5,805	5,805
On disposals	0	0	0	0
At 30 September 2011	<u>884</u>	<u>11,652</u>	<u>38,975</u>	<u>51,511</u>
Net Book Value				
At 30 September 2011	0	0	17,414	17,414
At 30 September 2010	<u>0</u>	<u>0</u>	<u>20,934</u>	<u>20,934</u>

3 **Debtors**

	2011 £	2010 £
Trade debtors	11,232	13,333
Other debtors	<u>259</u>	<u>0</u>
	11,491	13,333

4 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Accruals and deferred income	0	1,050
Taxation and Social Security	6,428	4,378
Other creditors	<u>28,838</u>	<u>27,462</u>
	35,266	32,890

5 **Creditors: amounts falling due after more than one year**

	£	£
Obligations under finance leases	0	9,888
	<u>0</u>	<u>9,888</u>

6 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
150 Ordinary shares of £1 each	150	150