Registered Number 05838122

5 STAR FACILITY MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2013

5 STAR FACILITY MANAGEMENT LIMITED **Registered Number 05838122**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	6,990	8,444
		6,990	8,444
Current assets			
Debtors	3	137,387	60,338
Cash at bank and in hand		40,012	43,687
		177,399	104,025
Creditors: amounts falling due within one year		(191,174)	(90,003)
Net current assets (liabilities)		(13,775)	14,022
Total assets less current liabilities		(6,785)	22,466
Total net assets (liabilities)		(6,785)	22,466
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(7,785)	21,466
Shareholders' funds		(6,785)	22,466

- For the year ending 31 March 2013 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.

Approved by the Board on 13 December 2013

And signed on their behalf by:
I R Monk, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	41,871
Additions	1,396
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	43,267
Depreciation	
At 1 April 2012	33,427
Charge for the year	2,850
On disposals	-
At 31 March 2013	36,277
Net book values	
At 31 March 2013	6,990
At 31 March 2012	8,444

Fixed assets are initially recorded at cost.
Depreciation is calculated so as to write off the cost of an asset , less it's estimated residual value, over the useful economic life of the asset

3 Debtors

	2013	*2012*
	£	£
Debtors include the following amounts due after more than one year	0	0

Debtors are included after making provision for any debts deemed unlikely to be collected.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1,000 A Ordinary shares of £1 each	1,000	1,000