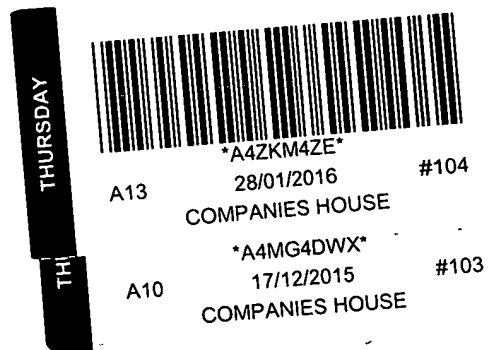


Company number :
05838122

5 STAR FACILITY MANAGEMENT LIMITED

Amended Abbreviated Accounts

31 MARCH 2015



5 Star Facility Management Limited

Abbreviated Balance Sheet as at 31 March 2015

| | Note | 2015 £ | 2014 £ |
|--|------|---------------|---------------|
| Fixed Assets | | | |
| Tangible assets | 2 | <u>10000</u> | <u>9196</u> |
| Current Assets | | | |
| Debtors | | 257072 | 17621 |
| Cash at bank and in hand | | <u>23668</u> | <u>152512</u> |
| | | <u>280740</u> | <u>170133</u> |
| Creditors : amounts falling due within one year | | <u>306128</u> | <u>178135</u> |
| Net Current Assets (Liabilities) | | <u>-25388</u> | <u>-8002</u> |
| Total Assets less Current Liabilities | | <u>-15388</u> | <u>1194</u> |
| Capital and Reserves | | | |
| Share capital | 3 | 1000 | 1000 |
| Profit and loss account | | <u>-16388</u> | <u>194</u> |
| Total Share Capital & Reserves | | <u>-15388</u> | <u>1194</u> |

For the year ending 31 March 2015 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 also acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for 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 8 December 2015

And signed on it's behalf

I R Monk
Director



5 Star Facility Management Limited

Registered Number 05838122

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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

Turnover

Turnover represents the total invoice value, excluding Value Added Tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost or valuation, less residual value, of each asset over its expected useful life as follows :

| | |
|-------------------------|-----------------------------|
| Motor vehicles | 25% straight line |
| Computer equipment | 25% straight line |
| Other plant & equipment | 15% reducing balance method |

2 Tangible fixed assets

| | Total |
|----------------------------|--------------|
| | £ |
| Cost | |
| As at 1 April 2014 | 48086 |
| Additions | 2845 |
| As at 31 March 2015 | 50931 |
| Depreciation | |
| As at 1 April 2014 | 38890 |
| Charge for year | 2041 |
| As at 31 March 2015 | 40931 |
| Net Book Value | |
| As at 31 March 2015 | 10000 |
| As at 31 March 2014 | 9196 |

5 Star Facility Management Limited

Registered Number 05838122

Notes to the Abbreviated Accounts for the period ended 31 March 2015

| 3 Called Up Share Capital | 2015 | 2014 |
|------------------------------------|-------------|-------------|
| Allotted, called up and fully paid | £ | £ |
| 1000 Ordinary shares of £1 each | <u>1000</u> | <u>1000</u> |

4 Amended accounts

These amended accounts :
replace the original accounts
are now the statutory accounts
are prepared as they were at the date of the original accounts