

Registered Number 05838122

5 STAR FACILITY MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	9,196	6,990
		<u>9,196</u>	<u>6,990</u>
Current assets			
Debtors		152,512	137,387
Cash at bank and in hand		17,621	40,012
		<u>170,133</u>	<u>177,399</u>
Creditors: amounts falling due within one year		(178,135)	(191,174)
Net current assets (liabilities)		<u>(8,002)</u>	<u>(13,775)</u>
Total assets less current liabilities		<u>1,194</u>	<u>(6,785)</u>
Total net assets (liabilities)		<u>1,194</u>	<u>(6,785)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		194	(7,785)
Shareholders' funds		<u>1,194</u>	<u>(6,785)</u>

- For the year ending 31 March 2014 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 11 December 2014

And signed on their behalf by:

I R Monk, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 policy

Turnover represents the total invoice value, excluding VAT, of sales made during the year

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	43,266
Additions	4,820
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>48,086</u>
Depreciation	
At 1 April 2013	36,276
Charge for the year	2,614
On disposals	-
At 31 March 2014	<u>38,890</u>
Net book values	
At 31 March 2014	<u>9,196</u>
At 31 March 2013	<u>6,990</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1,000 A Ordinary shares of £1 each	1,000	1,000

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