

Registered Number 06486381

5 STAR CHAUFFEURS (UK) LTD

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	112,275	87,236
		<u>112,275</u>	<u>87,236</u>
Current assets			
Debtors		18,036	6,295
		<u>18,036</u>	<u>6,295</u>
Creditors: amounts falling due within one year		(9,438)	(12,171)
Net current assets (liabilities)		<u>8,598</u>	<u>(5,876)</u>
Total assets less current liabilities		<u>120,873</u>	<u>81,360</u>
Creditors: amounts falling due after more than one year		(79,576)	(66,243)
Total net assets (liabilities)		<u>41,297</u>	<u>15,117</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		41,197	15,017
Shareholders' funds		<u>41,297</u>	<u>15,117</u>

- For the year ending 28 February 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 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 22 September 2015

And signed on their behalf by:

Mr Moahmmmed Iddris, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 policy

This represents the annual work done in respect of Chauffeuring services and is shown net of Value added tax .

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	162,465
Additions	53,108
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>215,573</u>
Depreciation	
At 1 March 2014	75,229
Charge for the year	28,069
On disposals	-
At 28 February 2015	<u>103,298</u>
Net book values	
At 28 February 2015	<u>112,275</u>
At 28 February 2014	<u>87,236</u>

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