Registered Number 06847099

5 Stars Food UK Ltd

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
107 Hanworth House
John Ruskin Street
London
London
SE5 0XN

Reporting Accountants:
Louw and Company

Ground Floor West
68 South Lambeth Road
London
London
SW8 1RL

5 Stars Food UK Ltd **Registered Number 06847099**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		509		520
			509		520
Current assets					
Debtors		742		120	
Cash at bank and in hand		38		104	
Total current assets		780		224	
Creditors: amounts falling due within one year		31		(25)	
Net current assets (liabilities)			811		199
Total assets less current liabilities			1,320		719
Creditors: amounts falling due after more than one year			(17,219)		(9,655)
Total net assets (liabilities)			(15,899)		(8,936)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(15,999)		(9,036)
Shareholders funds			(15,899)		(8,936)

a. For the year ending 31 March 2012 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 03 July 2012

And signed on their behalf by:
H Gardelliano, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	780
Additions	332
At 31 March 2012	1,112
Depreciation	
At 01 April 2011	260
Charge for year	343
At 31 March 2012	603
Net Book Value	
At 31 March 2012	509
At 31 March 2011	520

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

100 ordinary shares of £1 each	100	100