Registered Number 07027409

5 STAR NURSING SERVICES LTD

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	40,000	45,000
Tangible assets	3	2,827	359
		42,827	45,359
Current assets			
Debtors		33,155	17,306
Cash at bank and in hand		6,077	12,396
		39,232	29,702
Creditors: amounts falling due within one year		(18,639)	(42,778)
Net current assets (liabilities)		20,593	(13,076)
Total assets less current liabilities		63,420	32,283
Total net assets (liabilities)		63,420	32,283
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		63,419	32,282
Shareholders' funds		63,420	32,283

- For the year ending 31 July 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 29 April 2016

And signed on their behalf by:
Mrs K Coombes, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Equipment 25% straight line

Intangible assets amortisation policy
Goodwill is being written off in equal annual instalments over its estimated economic life of 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 August 2014	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	50,000
Amortisation	
At 1 August 2014	5,000
Charge for the year	5,000
On disposals	-
At 31 July 2015	10,000
Net book values	
At 31 July 2015	40,000
At 31 July 2014	45,000

3 Tangible fixed assets

	£
Cost	
At 1 August 2014	479

Additions	3,450
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	3,929
Depreciation	
At 1 August 2014	120
Charge for the year	982
On disposals	-
At 31 July 2015	1,102
Net book values	
At 31 July 2015	2,827
At 31 July 2014	359

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
1 Ordinary shares of £1 each	1	1