

REGISTERED NUMBER: 07573917 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2012  
for  
5 Star Solar Ltd

TUESDAY



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30/10/2012

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COMPANIES HOUSE

5 Star Solar Ltd

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for the Year Ended 31 March 2012

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5 Star Solar Ltd

Company Information  
for the Year Ended 31 March 2012

**DIRECTOR:**

N Grayson

**SECRETARY:**

**REGISTERED OFFICE:**

46 Birches Lane  
Lostock Green  
Northwich  
Cheshire  
CW9 7SN

**REGISTERED NUMBER:**

07573917 (England and Wales)

**ACCOUNTANTS**

Emmerson Accountancy Ltd  
Atlantic Business Centre  
Atlantic Street  
Altrincham  
Cheshire  
WA14 5NQ

5 Star Solar Ltd

Abbreviated Balance Sheet

31 March 2012

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		6,082
<b>CURRENT ASSETS</b>			
Debtors		4,297	
Cash at bank		33,318	
		<u>37,615</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>43,637</u>	
<b>NET CURRENT LIABILITIES</b>			(6,022)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>60</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>58</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>60</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

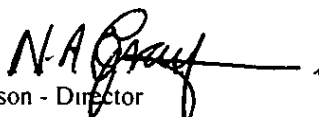
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20/10/2012 and were signed by

X  X  
N Grayson - Director

The notes form part of these abbreviated accounts

## 5 Star Solar Ltd

### Notes to the Abbreviated Accounts for the Year Ended 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 goods, excluding value added tax

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

##### **Deferred tax**

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

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	8,110
At 31 March 2012	8,110
<b>DEPRECIATION</b>	
Charge for year	2,028
At 31 March 2012	2,028
<b>NET BOOK VALUE</b>	
At 31 March 2012	6,082

#### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	£
2	Ordinary		2