

Registered number  
07576971

5 Star Bargain Villas Ltd

Abbreviated Accounts

31 March 2014

**5 Star Bargain Villas Ltd****Registered number:** 07576971**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors	65,730	35,798	
Cash at bank and in hand	10,161	279	
	<u>75,891</u>	<u>36,077</u>	
<b>Creditors: amounts falling due within one year</b>	(25,001)	374	
<b>Net current assets</b>		<u>50,890</u>	<u>36,451</u>
<b>Net assets</b>		<u>50,890</u>	<u>36,451</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		50,889	36,450
<b>Shareholders' funds</b>		<u>50,890</u>	<u>36,451</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J P Donnelly

Director

Approved by the board on 29 December 2014

**5 Star Bargain Villas Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**1 Accounting policies**

***Turnover***

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.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

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