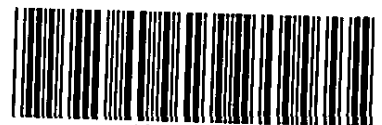


REGISTERED NUMBER 07620415 (England and Wales)

Abbreviated Unaudited Accounts
For The Year Ended 31 May 2013
for
5 Star Medics Ltd

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COMPANIES HOUSE

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For The Year Ended 31 May 2013**

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**Company Information
For The Year Ended 31 May 2013**

DIRECTOR

Mrs S A R Tipu

REGISTERED OFFICE

5 Ponds Road
Galleywood
Chelmsford
England
CM2 8QP

REGISTERED NUMBER

07620415 (England and Wales)

ACCOUNTANTS

Gress Wallis Crisp LLP
10-12 Mulberry Green
Old Harlow
Essex
CM17 0ET

Abbreviated Balance Sheet
31 May 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Cash at bank		2,279	28,371
CREDITORS			
Amounts falling due within one year		1,784	14,184
NET CURRENT ASSETS		<u>495</u>	<u>14,187</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>495</u>	<u>14,187</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		493	14,185
SHAREHOLDERS' FUNDS		<u>495</u>	<u>14,187</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

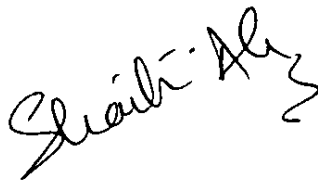
The director acknowledges her responsibilities for

- (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 17 April 2014 and were signed by

Mrs S A R Tipu - Director



**Notes to the Abbreviated Accounts
For The Year Ended 31 May 2013**

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>