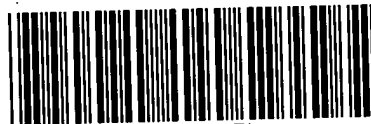


Company Registration No. 07696297 (England and Wales)

5 STARS RECRUITMENT LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014

TUESDAY



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05/05/2015

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5 STARS RECRUITMENT LTD

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5 STARS RECRUITMENT LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets			6,523		1,388
Current assets					
Debtors		100		100	
Cash at bank and in hand		19,473		2,277	
		<u>19,573</u>		<u>2,377</u>	
Creditors: amounts falling due within one year		<u>(11,023)</u>		<u>(2,466)</u>	
Net current assets/(liabilities)			8,550		(89)
Total assets less current liabilities			<u>15,073</u>		<u>1,299</u>
Capital and reserves					
Called up share capital			100		100
Profit and loss account			14,973		1,199
Shareholders' funds			<u>15,073</u>		<u>1,299</u>

5 STARS RECRUITMENT LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2014

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 14/9/2014



Victoria Kwame
Director

Company Registration No. 07696297

5 STARS RECRUITMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
25% Reducing Balance Depreciation

Fixtures, fittings & equipment 25% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2012	1,750
Additions	414
	<hr/>
At 31 July 2013	2,164
	<hr/>
Depreciation	
At 1 August 2012	314
Charge for the year	462
	<hr/>
At 31 July 2013	776
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Net book value	
At 31 July 2013	1,388
	<hr/>
At 31 July 2012	1,436
	<hr/>

5 STARS RECRUIMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
