

Company Registration No. 07743882 (England and Wales)

5 STAR MOT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

TUESDAY



L5858WQA

LD2

31/05/2016

#31

COMPANIES HOUSE

5 STAR MOT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

5 STAR MOT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		3,534		3,380
Current assets					
Cash at bank and in hand		24,285		19,842	
Creditors: amounts falling due within one year		<u>(25,104)</u>		<u>(21,866)</u>	
Net current liabilities			(819)		(2,024)
Total assets less current liabilities			<u>2,715</u>		<u>1,356</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>2,615</u>		<u>1,256</u>
Shareholders' funds			<u>2,715</u>		<u>1,356</u>

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 16 May 2016



Mr Mustafa Hocaoglu
Director

Company Registration No. 07743882

5 STAR MOT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

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 received for services rendered.

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:

Plant and machinery	15% Reducing balance
---------------------	----------------------

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 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 September 2014	4,679
Additions	778
	<hr/>
At 31 August 2015	5,457
	<hr/>
Depreciation	
At 1 September 2014	1,299
Charge for the year	624
	<hr/>
At 31 August 2015	1,923
	<hr/>
Net book value	
At 31 August 2015	3,534
	<hr/>
At 31 August 2014	3,380
	<hr/>

5 STAR MOT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>