5 STAR MOT LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

WEDNESDAY



LD9 31/05/2017
COMPANIES HOUSE

5 STAR MOT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,981		3,534
Current assets					
Cash at bank and in hand		32,040		24,285	
Creditors: amounts falling due within					
one year		(33,231)		(25,102)	
Net current liabilities			(1,191)		(817)
Total assets less current liabilities			5,790		2,717
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,690		2,617
Shareholders' funds			5,790		2,717
					===

For the financial year ended 31 August 2016 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 24 May 2017

Mr Mustafa Hocaoglu

Director

Company Registration No. 07743882

5 STAR MOT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

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 2015	5,456
Additions	4,679
At 31 August 2016	10,135
Depreciation	
At 1 September 2015	1,922
Charge for the year	1,232
At 31 August 2016	3,154
Net book value	·
At 31 August 2016	6,981 =====
At 31 August 2015	3,534
	

5 STAR MOT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100