Company Registration No. 07743882 (England and Wales)

5 STAR MOT LIMITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

29/05/2015

COMPANIES HOUSE

5 STAR MOT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		3,380		3,977
Current assets					
Cash at bank and in hand		20,021		16,944	
Creditors: amounts falling due within					
one year		(21,646)		(20,305)	
Net current liabilities			(1,625)		(3,361)
Total assets less current liabilities			1,755		616
O Mala admira					
Capital and reserves Called up share capital	3		100		100
Profit and loss account	3		1,655		516
. Tone and root account					
Shareholders' funds			1,755		616

For the financial year ended 31 August 2014 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 15 May 2015

Mr Mustafa Hocaoglu

M. Hochogu.

Director

Company Registration No. 07743882

5 STAR MOT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

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 2013 & at 31 August 2014	4,679
Depreciation	
At 1 September 2013	702
Charge for the year	597
At 31 August 2014	1,299
Net book value	
At 31 August 2014	3,380
At 31 August 2013	3,977

5 STAR MOT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100