

**Registered Number 07781827**

**5 STAR (GB) LIMITED**

**Abbreviated Accounts**

**30 September 2012**

## Abbreviated Balance Sheet as at 30 September 2012

|   | <i>Notes</i> | <i>2012</i>     |
|---|--------------|-----------------|
|   |              | <i>£</i>        |
| <b>Fixed assets</b>                                   |              |                 |
| Tangible assets                                       | 2            | 1,093           |
|   |              | <u>1,093</u>    |
| <b>Current assets</b>                                 |              |                 |
| Stocks  |              | 1,500           |
| Debtors   |              | 2,000           |
| Cash at bank and in hand                              |              | 2,634           |
|   |              | <u>6,134</u>    |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(13,936)</u> |
| <b>Net current assets (liabilities)</b>               |              | <u>(7,802)</u>  |
| <b>Total assets less current liabilities</b>          |              | <u>(6,709)</u>  |
| <b>Total net assets (liabilities)</b>                 |              | <u>(6,709)</u>  |
| <b>Capital and reserves</b>                           |              |                 |
| Called up share capital                               |              | 1               |
| Profit and loss account                               |              | (6,710)         |
| <b>Shareholders' funds</b>                            |              | <u>(6,709)</u>  |

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 June 2013

And signed on their behalf by:  
**Martin Cassidy, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2012****1 Accounting Policies****Turnover policy**

Turnover consists of the invoiced value (excluding V.A.T.) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

**Tangible assets depreciation policy**

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.

- Plant and machinery 25.00% Reducing Balance
- Computers 25.00% Reducing Balance
- Fixtures, fittings and office equipment 25.00% Reducing Balance
- Motor Vehicles 25.00% Reducing Balance

**2 Tangible fixed assets**

|                        | £                   |
|------------------------|---------------------|
| <b>Cost</b>            |                     |
| Additions              | 1,457               |
| Disposals              | -                   |
| Revaluations           | -                   |
| Transfers              | -                   |
| At 30 September 2012   | <u>1,457</u>        |
| <b>Depreciation</b>    |                     |
| Charge for the year    | 364                 |
| On disposals           | -                   |
| At 30 September 2012   | <u>364</u>          |
| <b>Net book values</b> |                     |
| At 30 September 2012   | <u><u>1,093</u></u> |

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