Registered Number 07781827

5 STAR (GB) LIMITED

Abbreviated Accounts

30 September 2015

5 STAR (GB) LIMITED **Registered Number 07781827**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	581	775
		581	775
Current assets			
Stocks		3,000	1,100
Debtors		14,868	16,783
Cash at bank and in hand		1,112	1,180
		18,980	19,063
Net current assets (liabilities)		18,980	19,063
Total assets less current liabilities		19,561	19,838
Creditors: amounts falling due after more than one year		(17,361)	(13,802)
Total net assets (liabilities)		2,200	6,036
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,199	6,035
Shareholders' funds		2,200	6,036

- For the year ending 30 September 2015 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 29 June 2016

And signed on their behalf by:
Martin Cassidy, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

	£
Cost	
At 1 October 2014	1,741
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	1,741
Depreciation	
At 1 October 2014	966
Charge for the year	194
On disposals	-
At 30 September 2015	1,160
Net book values	
At 30 September 2015	581
At 30 September 2014	775

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£

1 Ordinary shares of £1 each	1	1