

Registered Number 07843777

5 STAR FRUIT AND VEG (SPITALFIELDS) LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	142,039	142,039
		<u>142,039</u>	<u>142,039</u>
Current assets			
Stocks		50,000	50,000
Debtors		199,340	199,340
Cash at bank and in hand		41,744	41,744
		<u>291,084</u>	<u>291,084</u>
Creditors: amounts falling due within one year		(170,920)	(170,920)
Net current assets (liabilities)		<u>120,164</u>	<u>120,164</u>
Total assets less current liabilities		<u>262,203</u>	<u>262,203</u>
Creditors: amounts falling due after more than one year		(93,269)	(93,269)
Total net assets (liabilities)		<u>168,934</u>	<u>168,934</u>
Capital and reserves			
Called up share capital	3	40,000	40,000
Profit and loss account		128,934	128,934
Shareholders' funds		<u>168,934</u>	<u>168,934</u>

- For the year ending 31 March 2016 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 30 December 2016

And signed on their behalf by:

D S Johal, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 represents the total invoice value, excluding value added tax, of goods and services supplied to customers during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Fixtures, fittings & equipment - 25% Reducing Balance

Motor vehicles - 25% reducing balance

Leasehold properties - straight line over the life of the lease

Other accounting policies

Stock

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	195,297
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>195,297</u>
Depreciation	
At 1 April 2015	53,258
Charge for the year	-
On disposals	-
At 31 March 2016	<u>53,258</u>
Net book values	
At 31 March 2016	<u><u>142,039</u></u>
At 31 March 2015	<u><u>142,039</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
40,000 Ordinary shares of £1 each	40,000	40,000

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