

Registered Number 07843777

5 STAR FRUIT AND VEG (SPITALFIELDS) LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	154,952	163,830
		<u>154,952</u>	<u>163,830</u>
Current assets			
Stocks		84,979	42,318
Debtors		276,556	216,758
Cash at bank and in hand		106,363	79,586
		<u>467,898</u>	<u>338,662</u>
Creditors: amounts falling due within one year	3	(379,822)	(269,260)
Net current assets (liabilities)		<u>88,076</u>	<u>69,402</u>
Total assets less current liabilities		<u>243,028</u>	<u>233,232</u>
Creditors: amounts falling due after more than one year	3	(110,378)	(157,757)
Total net assets (liabilities)		<u>132,650</u>	<u>75,475</u>
Capital and reserves			
Called up share capital	4	40,000	40,000
Profit and loss account		92,650	35,475
Shareholders' funds		<u>132,650</u>	<u>75,475</u>

- For the year ending 31 March 2014 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 31 December 2014

And signed on their behalf by:

Daljit Johal, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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

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 2013	183,300
Additions	11,997
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>195,297</u>
Depreciation	
At 1 April 2013	19,470
Charge for the year	20,875
On disposals	-
At 31 March 2014	<u>40,345</u>
Net book values	
At 31 March 2014	<u><u>154,952</u></u>
At 31 March 2013	<u><u>163,830</u></u>

3 Creditors

	2014	2013
	£	£
Secured Debts	110,378	157,757

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
40,000 Ordinary shares of £1 each	40,000	40,000

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