

REGISTERED NUMBER: 07864612 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

FOR

5 STAR MARINE SERVICES (UK) LTD

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FOR THE YEAR ENDED 30 November 2013**

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5 STAR MARINE SERVICES (UK) LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 November 2013**

DIRECTOR: Mr D A Lutchford

REGISTERED OFFICE: Unit 4b Ocean Quay Marina
Belvedere Road
Southampton
Hampshire
SO14 5QY

REGISTERED NUMBER: 07864612 (England and Wales)

ACCOUNTANTS: Wallis White & Co
Accountants and Tax Consultants
Cedar Court
5 College Street
Petersfield
Hampshire
GU31 4AE

5 STAR MARINE SERVICES (UK) LTD (REGISTERED NUMBER: 07864612)**ABBREVIATED BALANCE SHEET****30 November 2013**

		30.11.13		30.11.12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		9,671		726
CURRENT ASSETS					
Debtors		239		480	
Cash at bank		2,595		2,921	
		2,834		3,401	
CREDITORS					
Amounts falling due within one year		22,640		3,721	
NET CURRENT LIABILITIES			(19,806)		(320)
TOTAL ASSETS LESS CURRENT LIABILITIES			(10,135)		406
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(10,235)		306
SHAREHOLDERS' FUNDS			(10,135)		406

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 August 2014 and were signed by:

Mr D A Luetchford - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 November 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Computer equipment	- 15% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2012	854
Additions	10,652
At 30 November 2013	<u>11,506</u>
DEPRECIATION	
At 1 December 2012	128
Charge for year	1,707
At 30 November 2013	<u>1,835</u>
NET BOOK VALUE	
At 30 November 2013	<u>9,671</u>
At 30 November 2012	<u>726</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13 £	30.11.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.