REGISTERED NUMBER: 07864612 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2017

FOR

5 STAR MARINE SERVICES (UK) LTD

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FOR THE YEAR ENDED 30 November 2017

5 STAR MARINE SERVICES (UK) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 November 2017

DIRECTOR:	Mr D A Luetchford
REGISTERED OFFICE:	The Ivy House 1 Folly Lanc Petersfield Hampshire GU31 4AU
REGISTERED NUMBER:	07864612 (England and Wales)
ACCOUNTANTS:	Wallis White & Co Accountants and Tax Consultants The Ivy House 1 Folly Lane Petersfield Hampshire GU31 4AU

ABRIDGED BALANCE SHEET
30 November 2017

	Notes	30.11.17 £	£	30.11.16 £	£
FIXED ASSETS					
Tangible assets	3		**12,485**		7,193
CURRENT ASSETS					
Debtors		**-**		19	
Cash at bank		**1,723**		623	
		1,723		642	
CREDITORS					
Amounts falling due within one year		**27,067**		25,698	
NET CURRENT LIABILITIES			**(25,344)**		(25,056)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(12,859)**		(17,863)
CAPITAL AND RESERVES					
Called up share capital			**100**		100
Retained earnings			**(12,959)**		(17,963)
SHAREHOLDERS' FUNDS			**(12,859)**		(17,863)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 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

(b) 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.

The notes form part of these financial statements

continued...

ABRIDGED BALANCE SHEET - continued
30 November 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30 November 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 20 August 2018 and were signed by:

Mr D A Luetchford - Director

1. STATUTORY INFORMATION

5 Star Marine Services (UK) Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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 profit or loss on a straight line basis over the period of the lease.

3. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 December 2016	**13,549**
Additions	**7,496**
At 30 November 2017	**21,045**
DEPRECIATION	
At 1 December 2016	**6,356**
Charge for year	**2,204**
At 30 November 2017	**8,560**
NET BOOK VALUE	
At 30 November 2017	**12,485**
At 30 November 2016	7,193