

Registered Number 08103881

5 STAR CLEANING & MAINTENANCE SERVICES LIMITED

Abbreviated Accounts

31 May 2013

5 STAR CLEANING & MAINTENANCE SERVICES LIMITED**Abbreviated Balance Sheet as at 31 May 2013****Registered Number 08103881**

	<i>Notes</i>	<i>2013</i>
		£
Called up share capital not paid		1
Fixed assets		
Tangible assets	2	1,764
		<u>1,764</u>
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		165
		<u>165</u>
Creditors: amounts falling due within one year		<u>(183)</u>
Net current assets (liabilities)		<u>(18)</u>
Total assets less current liabilities		<u>1,747</u>
Accruals and deferred income		<u>(250)</u>
Total net assets (liabilities)		<u><u>1,497</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		1,496
Shareholders' funds		<u><u>1,497</u></u>

- For the year ending 31 May 2013 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 6 February 2014

And signed on their behalf by:

PAUL CRUICKSHANK, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**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.

2 Tangible fixed assets

	£
Cost	
Additions	2,466
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>2,466</u>
Depreciation	
Charge for the year	702
On disposals	-
At 31 May 2013	<u>702</u>
Net book values	
At 31 May 2013	<u><u>1,764</u></u>

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