

Registered Number 08181583

5 STAR PREMIER LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	16,200	21,600
Tangible assets	3	500	800
		<u>16,700</u>	<u>22,400</u>
Current assets			
Stocks		14,484	16,754
Cash at bank and in hand		7,594	5,076
		<u>22,078</u>	<u>21,830</u>
Creditors: amounts falling due within one year		<u>(37,083)</u>	<u>(43,768)</u>
Net current assets (liabilities)		<u>(15,005)</u>	<u>(21,938)</u>
Total assets less current liabilities		<u>1,695</u>	<u>462</u>
Total net assets (liabilities)		<u>1,695</u>	<u>462</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,595	362
Shareholders' funds		<u>1,695</u>	<u>462</u>

- For the year ending 31 March 2015 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 27 January 2016

And signed on their behalf by:

T IQBAL, Director

T IQBAL, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 IS SALES FOR THE YEAR

Tangible assets depreciation policy

TANGIBLE ASSETS ARE DEPRECIATED AT A RATE OF 15%

Intangible assets amortisation policy

Intangible fixed assets are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives, not to exceed 20 years

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	27,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>27,000</u>
Amortisation	
At 1 April 2014	5,400
Charge for the year	5,400
On disposals	-
At 31 March 2015	<u>10,800</u>
Net book values	
At 31 March 2015	<u><u>16,200</u></u>
At 31 March 2014	<u><u>21,600</u></u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	2,000
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 31 March 2015	<u>2,000</u>
Depreciation	
At 1 April 2014	1,200
Charge for the year	300
On disposals	-
At 31 March 2015	<u>1,500</u>
Net book values	
At 31 March 2015	<u>500</u>
At 31 March 2014	<u>800</u>

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