

**5 STAR DISTRIBUTION LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 OCTOBER 2013**

WEDNESDAY



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21/05/2014

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COMPANIES HOUSE

# 5 STAR DISTRIBUTION LIMITED

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# 5 STAR DISTRIBUTION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Tangible assets	2		6,647
<b>Current assets</b>			
Cash at bank and in hand		356	
<b>Creditors: amounts falling due within one year</b>		(2,697)	
<b>Net current liabilities</b>			(2,341)
<b>Total assets less current liabilities</b>			4,306
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			4,305
<b>Shareholders' funds</b>			4,306

For the financial period ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14.5.14

Mr C A Morris  
Director

Company Registration No. 08266921

# 5 STAR DISTRIBUTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% reducing balance
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### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 24 October 2012	-
Additions	8,134
	<hr/>
At 31 October 2013	8,134
	<hr/>
<b>Depreciation</b>	
At 24 October 2012	-
Charge for the period	1,487
	<hr/>
At 31 October 2013	1,487
	<hr/>
<b>Net book value</b>	
At 31 October 2013	6,647
	<hr/> <hr/>

### 3 Share capital

2013

Allotted, called up and fully paid

£

1 Ordinary of £1 each

1

During the period one share was issued at par for cash consideration.