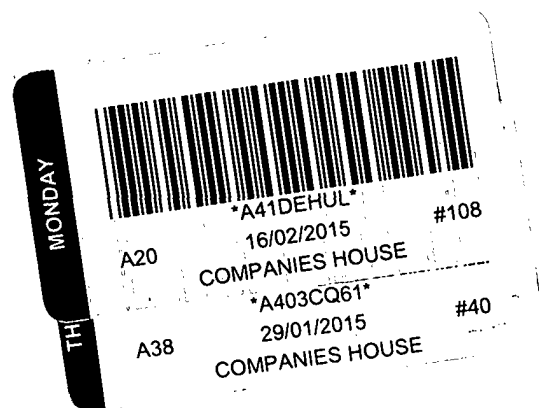


5 STAR DISTRIBUTION LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2014



5 STAR DISTRIBUTION LIMITED

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5 STAR DISTRIBUTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		21,483		6,647
Current assets					
Stocks		800		-	
Cash at bank and in hand		6,703		356	
		<u>7,503</u>		<u>356</u>	
Creditors: amounts falling due within one year		<u>(16,956)</u>		<u>(2,697)</u>	
Net current liabilities			(9,453)		(2,341)
Total assets less current liabilities			12,030		4,306
Provisions for liabilities			(2,830)		-
			<u>9,200</u>		<u>4,306</u>
Capital and reserves					
Called up share capital	3		2		1
Profit and loss account			9,198		4,305
Shareholders' funds			<u>9,200</u>		<u>4,306</u>

For the financial year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year 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 20.11.14

Mr C A Morris
Director

Company Registration No. 08266921

5 STAR DISTRIBUTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

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

2 Fixed assets

Tangible assets

Cost

At 1 November 2013	£ 8,134
Additions	18,000
	<hr/>
At 31 October 2014	26,134
	<hr/>

Depreciation

At 1 November 2013	1,487
Charge for the year	3,164
	<hr/>
At 31 October 2014	4,651
	<hr/>

Net book value

At 31 October 2014	21,483
	<hr/>
At 31 October 2013	6,647
	<hr/>

5 STAR DISTRIBUTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	1
		<u>2</u>	<u>1</u>

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