

Registered Number 08324260

5 STAR UMRAH LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013
		£
Fixed assets		
Tangible assets	2	1,115
		<u>1,115</u>
Current assets		
Cash at bank and in hand		8,809
		<u>8,809</u>
Creditors: amounts falling due within one year		<u>(5,720)</u>
Net current assets (liabilities)		<u>3,089</u>
Total assets less current liabilities		<u>4,204</u>
Creditors: amounts falling due after more than one year		<u>(3,331)</u>
Total net assets (liabilities)		<u><u>873</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		773
Shareholders' funds		<u><u>873</u></u>

- For the year ending 31 December 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 8 September 2014

And signed on their behalf by:

Imran Ahmed, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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	1,360
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>1,360</u>
Depreciation	
Charge for the year	245
On disposals	-
At 31 December 2013	<u>245</u>
Net book values	
At 31 December 2013	<u><u>1,115</u></u>

n/a

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