

Abbreviated Unaudited Accounts
for the Period 9 January 2013 to 28 February 2014
for
5 Star Technical Installations Ltd

TUESDAY



A22 *A3I163QG* 07/10/2014 #214
COMPANIES HOUSE

5 Star Technical Installations Ltd

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for the Period 9 January 2013 to 28 February 2014

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5 Star Technical Installations Ltd

Company Information

for the Period 9 January 2013 to 28 February 2014

DIRECTOR:

B J Edwards

SECRETARY:

V Edwards

REGISTERED OFFICE:

1 Glenside
Pontnewydd
CWMBRAN
Torfaen
NP44 1BN

REGISTERED NUMBER:

08352953 (England and Wales)

ACCOUNTANTS:

David Pritchard
Church Farm
Henllys
CWMBRAN
Torfaen
NP44 7AS

Abbreviated Balance Sheet

28 February 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,920
CURRENT ASSETS			
Debtors		5,990	
Cash at bank		3,640	
		<u>9,630</u>	
CREDITORS			
Amounts falling due within one year		<u>53,345</u>	
NET CURRENT LIABILITIES			<u>(43,715)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(39,795)</u></u>
RESERVES			
Profit and loss account			<u>(39,795)</u>
			<u><u>(39,795)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 05/10/14 and were signed by:



B J Edwards - Director

The notes form part of these abbreviated accounts

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	5,153
At 28 February 2014	5,153
DEPRECIATION	
Charge for period	1,233
At 28 February 2014	1,233
NET BOOK VALUE	
At 28 February 2014	3,920