

5 STARS MOTORS LTD

**Company Registration Number:
08368808 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2015

End date: 31st January 2016

SUBMITTED

5 STARS MOTORS LTD

Company Information for the Period Ended 31st January 2016

Director:	Nabil BarouKy
Registered office:	39 Hawarden Hill London NW2 7BR
Company Registration Number:	08368808 (England and Wales)

5 STARS MOTORS LTD

Abbreviated Balance sheet As at 31st January 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets:	3	738	922
Total fixed assets:		<u>738</u>	<u>922</u>
Current assets			
Stocks:		885,473	316,153
Cash at bank and in hand:		1,352	-
Total current assets:		<u>886,825</u>	<u>316,153</u>
Creditors			
Creditors: amounts falling due within one year		887,761	318,005
Net current assets (liabilities):		<u>(936)</u>	<u>(1,852)</u>
Total assets less current liabilities:		<u>(198)</u>	<u>(930)</u>
Total net assets (liabilities):		<u><u>(198)</u></u>	<u><u>(930)</u></u>

The notes form part of these financial statements

5 STARS MOTORS LTD

Abbreviated Balance sheet As at 31st January 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		(199)	(931)
Total shareholders funds:		<u>(198)</u>	<u>(930)</u>

For the year ending 31 January 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nabil BarouKy

Status: Director

The notes form part of these financial statements

5 STARS MOTORS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of value added Tax

Tangible fixed assets depreciation policy

Fixed assets All fixed assets are initially recorded at cost Depreciation Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows: Fixtures & Fittings - 20% Reducing Balance

Valuation information and policy

Stock are value at cost

5 STARS MOTORS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2016

3. Tangible assets

	Total
Cost	£
At 01st February 2015:	1,440
At 31st January 2016:	1,440
Depreciation	
At 01st February 2015:	518
Charge for year:	184
At 31st January 2016:	702
Net book value	
At 31st January 2016:	738
At 31st January 2015:	922

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2016

5. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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