

## **5 STARS MOTORS LTD**

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

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st February 2014**

**End date: 31st January 2015**

SUBMITTED

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# **5 STARS MOTORS LTD**

## **Company Information for the Period Ended 31st January 2015**

<b>Director:</b>	Nabil Barouky
<b>Registered office:</b>	39 Hawarden Hill London NW2 7BR
<b>Company Registration Number:</b>	08368808 (England and Wales)

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## 5 STARS MOTORS LTD

### Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	3	922	1,152
<b>Total fixed assets:</b>		<u>922</u>	<u>1,152</u>
<b>Current assets</b>			
Stocks:		316,153	21,074
Cash at bank and in hand:		-	364
<b>Total current assets:</b>		<u>316,153</u>	<u>21,438</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	318,005	21,577
<b>Net current assets (liabilities):</b>		<u>( 1,852 )</u>	<u>( 139 )</u>
<b>Total assets less current liabilities:</b>		<u>( 930 )</u>	<u>1,013</u>
<b>Total net assets (liabilities):</b>		<u><u>( 930 )</u></u>	<u><u>1,013</u></u>

The notes form part of these financial statements

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## 5 STARS MOTORS LTD

### Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	6	1	1
Profit and Loss account:		( 931 )	1,012
<b>Total shareholders funds:</b>		<u>( 930 )</u>	<u>1,013</u>

For the year ending 31 January 2015 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 21 September 2015

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Nabil Barouky

Status: Director

The notes form part of these financial statements

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# **5 STARS MOTORS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2015**

### **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 Motor Vehicles - 20% Reducing Balance Equipment - 20% Reducing Balance

#### **Valuation information and policy**

All stocks are value at cost price plus any transportation cost

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# 5 STARS MOTORS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st February 2014:	1,440
At 31st January 2015:	1,440
<b>Depreciation</b>	
At 01st February 2014:	288
Charge for year:	230
At 31st January 2015:	518
<b>Net book value</b>	
At 31st January 2015:	922
At 31st January 2014:	1,152

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# 5 STARS MOTORS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

### 5. Creditors: amounts falling due within one year

	2015	2014
	£	£
Bank loans and overdrafts:	9,283	-
Other creditors:	308,722	21,577
<b>Total:</b>	<b><u>318,005</u></b>	<b><u>21,577</u></b>

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# 5 STARS MOTORS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

### 6. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>



