5 CORPORATION LIMITED

Abbreviated Accounts

31 March 2016

5 CORPORATION LIMITED

Registered number: 08426585

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Current assets					
Debtors		100		100	
Creditors: amounts falling d	ue				
within one year		(1,623)		(1,118)	
Net current liabilities	_		(1,523)		(1,018)
Net liabilities		-	(1,523)	-	(1,018)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(1,623)		(1,118)
Shareholders' funds		-	(1,523)	-	(1,018)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Moralee

Director

Approved by the board on 21 December 2016

5 CORPORATION LIMITED Notes to the Abbreviated Accounts for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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	Share capital	Nominal	2016	2016	2015
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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