

Registered Number 08674041

5 STAR ROOFING SERVICES (UK) LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	9,185	300
		<u>9,185</u>	<u>300</u>
Current assets			
Debtors		5,333	5,507
Cash at bank and in hand		31,579	8,970
		<u>36,912</u>	<u>14,477</u>
Creditors: amounts falling due within one year		(45,423)	(14,023)
Net current assets (liabilities)		<u>(8,511)</u>	<u>454</u>
Total assets less current liabilities		<u>674</u>	<u>754</u>
Total net assets (liabilities)		<u>674</u>	<u>754</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		673	753
Shareholders' funds		<u>674</u>	<u>754</u>

- For the year ending 30 September 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.

Approved by the Board on 15 February 2016

And signed on their behalf by:

P Zakorka, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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.

Turnover policy

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding value added tax.

Tangible assets depreciation policy

Depreciation is charged on the following bases to reduce the cost of the company's tangible fixed assets to their net realisable values over their estimated useful lives at the following rates:

Computer equipment 25% reducing balance

Motor vehicle 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	400
Additions	11,200
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>11,600</u>
Depreciation	
At 1 October 2014	100
Charge for the year	2,315
On disposals	-
At 30 September 2015	<u>2,415</u>
Net book values	
At 30 September 2015	<u>9,185</u>
At 30 September 2014	<u>300</u>

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