Company Registration No. 8674041 (England and Wales)

5 STAR ROOFING SERVICES (UK) LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

5 STAR ROOFING SERVICES (UK) LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	7,337	9,185
Current assets			
Debtors		8,879	5,333
Cash at bank and in hand		17,962	31,579
		26,841	36,912
Creditors: amounts falling due within one year		(30,722)	(45,423)
Net current liabilities		(3,881)	(8,511)
Net assets		3,456	674
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,455	673
Total shareholders' funds		3,456	674

For the year ending 30 September 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 January 2015).

Approved by the board on 18 June 2017

P Zakorka
Director

Company Registration No. 8674041

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 January 2015).

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% reducing balance
Computer equipment	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	11,600
At 30 September 2016	11,600
Depreciation	
At 1 October 2015	2,415
Charge for the year	1,848
At 30 September 2016	4,263
Net book value	
At 30 September 2016	7,337
At 30 September 2015	9,185

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1