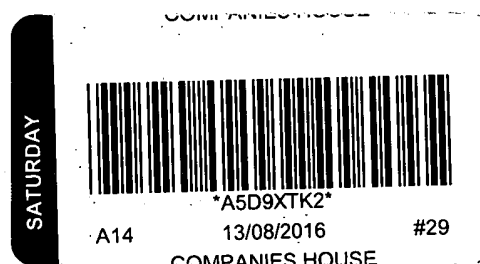


AMENDED

**5 STAR VEHICLE VALETING LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**21 FEBRUARY 2014 TO 28 FEBRUARY 2015**



AMENDED

**5 STAR VEHICLE VALETING LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 21 FEBRUARY 2014 TO 28 FEBRUARY 2015**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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# **5 STAR VEHICLE VALETING LTD**

## **COMPANY INFORMATION**

**FOR THE PERIOD 21 FEBRUARY 2014 TO 28 FEBRUARY 2015**

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**Director:**

Mr Sylvester Williams

**Registered office:**

First Floor  
244 Edgware Road  
London  
W2 1DS

**Registered number:**

08905632 (England and Wales)

**Accountants:**

M. Parmar & Co.  
Chartered Accountants  
First Floor  
244 Edgware Road  
London  
W2 1DS

**5 STAR VEHICLE VALETING LTD (REGISTERED NUMBER: 08905632)**

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2015**

	Notes	£	£
<b>Fixed assets</b>			
Tangible assets	2		15,291
<b>Current assets</b>			
Debtors		21,917	
Cash at bank and in hand		15,360	
		<u>37,277</u>	
<b>Creditors</b>			
Amounts falling due within one year		<u>22,125</u>	
<b>Net current assets</b>			<u>15,152</u>
<b>Total assets less current liabilities</b>			<u>30,443</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>30,343</u>
<b>Shareholders' funds</b>			<u>30,443</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2015.

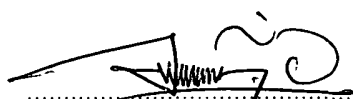
The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9/8/16 and were signed by:



Mr Sylvester Williams - Director

The notes form part of these abbreviated accounts

## 5 STAR VEHICLE VALETING LTD

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 21 FEBRUARY 2014 TO 28 FEBRUARY 2015

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#### 1. Accounting policies

##### Accounting convention

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

Turnover represents amounts receivable for services, net of Value Added Tax.

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fittings and equipment - 25% on reducing balancing basis

#### 2. Tangible fixed assets

	Total £
<b>Cost</b>	
Additions	20,388
At 28 February 2015	<u>20,388</u>
<b>Depreciation</b>	
Charge for period	5,097
At 28 February 2015	<u>5,097</u>
<b>Net book value</b>	
At 28 February 2015	<u><u>15,291</u></u>

#### 3. Called up share capital

##### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>