

**5 STAR VEHICLE VALETING LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016**

5 STAR VEHICLE VALETING LTD (REGISTERED NUMBER: 08905632)

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FOR THE YEAR ENDED 29 FEBRUARY 2016**

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5 STAR VEHICLE VALETING LTD

COMPANY INFORMATION

FOR THE YEAR ENDED 29 FEBRUARY 2016

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 29 FEBRUARY 2016

	Notes	£	2016 £	£	2015 £
Fixed assets					
Tangible assets	2		15,291		15,291
Current assets					
Debtors		21,917		21,917	
Cash at bank and in hand		<u>15,360</u>		<u>15,360</u>	
		37,277		37,277	
Creditors					
Amounts falling due within one year		<u>22,125</u>		<u>22,125</u>	
Net current assets			15,152		15,152
Total assets less current liabilities			<u>30,443</u>		<u>30,443</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>30,343</u>		<u>30,343</u>
Shareholders' funds			<u>30,443</u>		<u>30,443</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 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 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.
- (b)

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 28 November 2016 and were signed by:

Mr Sylvester Williams - Director

The notes form part of these abbreviated accounts

5 STAR VEHICLE VALETING LTD (REGISTERED NUMBER: 08905632)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

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 January 2015).

The company was dormant throughout the year ended 29 February 2016. However, reference to information relating to the period ended 28 February 2015 has been made where appropriate.

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 £
Cost	
At 1 March 2015 and 29 February 2016	<u>20,388</u>
Depreciation	
At 1 March 2015 and 29 February 2016	<u>5,097</u>
Net book value	
At 29 February 2016	<u>15,291</u>
At 28 February 2015	<u>15,291</u>

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.