

Registered Number SC194286

5S Limited

Abbreviated Accounts

31 March 2010

5S Limited

Registered Number SC194286

Company Information

Registered Office:

Riverside Park
Millhall
Eaglesham
Glasgow
G76 0PD

Reporting Accountants:

D M McNaught & Co Ltd
Chartered Accountants
166 Buchanan Street
Glasgow
Lanarkshire
G1 2LS

5S Limited

Registered Number SC194286

Balance Sheet as at 31 March 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		832		1,110
			<u>832</u>		<u>1,110</u>
Current assets					
Debtors		300		3,796	
Cash at bank and in hand		19,005		15,282	
Total current assets		<u>19,305</u>		<u>19,078</u>	
Creditors: amounts falling due within one year		(2,168)		(6,404)	
Net current assets (liabilities)			17,137		12,674
Total assets less current liabilities			<u>17,969</u>		<u>13,784</u>
Total net assets (liabilities)					
			<u>17,969</u>		<u>13,784</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			17,967		13,782
Shareholders funds			<u>17,969</u>		<u>13,784</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 October 2010

And signed on their behalf by:

Mr Brian Walker, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 01 April 2009	-	3,246
At 31 March 2010	-	<u>3,246</u>
Depreciation		
At 01 April 2009		2,136
Charge for year	-	278
At 31 March 2010	-	<u>2,414</u>
Net Book Value		
At 31 March 2010		832
At 31 March 2009	-	<u>1,110</u>

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

2 Ordinary Share Capital shares of
£1 each

2

2