Registration number 7922228

Five Star Enterprise (UK) Limited

Abbreviated accounts

for the period ended 31 January 2013

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Abbreviated balance sheet as at 31 January 2013

		31/01/13	
Notes	es	£	£
Current assets			
Cash at bank and in hand		12 498	
	_	12,498	
Creditors: amounts falling due within one year		(7 500)	
Net current assets	-		4,998
Total assets less current liabilities		_	4,998
Net assets		_	4,998
Capital and reserves		=	
Called up share capital 2			100
Profit and loss account			4,898
Shareholders' funds		=	4,998

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the period ended 31 January 2013

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 January 2013, and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 21 October 2013 and signed on its behalf by

Mr W H Waljı

Director

Registration number 7922228

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Notes to the abbreviated financial statements for the period ended 31 January 2013

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

2.	Share capital	31/01/13
		£
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
	Equity Shares	
	100 Ordinary shares of £1 each	100
	•	

During the period the company issued 100 ordinary shares at its par value of £1 each