

Registered Number SC359678

5 STAR ALLTRADES LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		8,095	8,895
Cash at bank and in hand		1	1
		<u>8,096</u>	<u>8,896</u>
Creditors: amounts falling due within one year		<u>(9,729)</u>	<u>(10,359)</u>
Net current assets (liabilities)		<u>(1,633)</u>	<u>(1,463)</u>
Total assets less current liabilities		<u>(1,633)</u>	<u>(1,463)</u>
Total net assets (liabilities)		<u>(1,633)</u>	<u>(1,463)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(1,634)	(1,464)
Shareholders' funds		<u>(1,633)</u>	<u>(1,463)</u>

- For the year ending 31 October 2013 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 29 July 2014

And signed on their behalf by:

David Beveridge, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

Name of director receiving advance or credit:	David Beveridge
Description of the transaction:	Interest free loan
Balance at 1 November 2012:	£ 8,895
Advances or credits made:	-
Advances or credits repaid:	£ 800
Balance at 31 October 2013:	<u>£ 8,095</u>

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