

Registered Number 05329520

5 STAR SANDWICH BAR LIMITED

Abbreviated Accounts

31 January 2007

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Registered Number 05329520

Balance Sheet as at 31 January 2007

	Notes	2007 £	2006 £	£
Fixed assets				
Tangible	2		<u>1,914</u>	
Total fixed assets			<u>1,914</u>	
Current assets				
Stocks		2,340		2,106
Debtors		262		866
Cash at bank and in hand		9,109		11,090
Total current assets		<u>11,711</u>		<u>14,062</u>
Creditors: amounts falling due within one year	3	(12,017)		(13,229)
Net current assets			(306)	833
Total assets less current liabilities			<u>1,608</u>	<u>833</u>
Total net Assets (liabilities)			1,608	833
Capital and reserves				
Called up share capital			100	100
Profit and loss account			<u>1,508</u>	<u>733</u>
Shareholders funds			<u>1,608</u>	<u>833</u>

- a. For the year ending 31 January 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 November 2007

And signed on their behalf by:

Mrs I N Virji, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2007

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

Turnover represents sales of goods, excluding value added tax.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

	Fixtures and Fittings	Total
	£	£
Cost		
At 31 January 2006		0
additions	2,552	2,552
disposals		0
At 31 January 2007	<u>2,552</u>	<u>2,552</u>
Depreciation		
At 31 January 2006		0
Charge for year	638	638
on disposals		0
At 31 January 2007	<u>638</u>	<u>638</u>
Net Book Value		
At 31 January 2006	0	
At 31 January 2007	<u>1,914</u>	<u>1,914</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Trade creditors	42	5,711
Other creditors	9,744	5,254
Taxation and Social Security	<u>2,231</u>	<u>2,264</u>
	12,017	13,229