

Registration Number 3936876

**5 STAR ELITE LTD**

**Abbreviated Accounts**

**for the year ended 31 March 2004**



**5 STAR ELITE LTD**

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**5 STAR ELITE LTD**

**Abbreviated Balance Sheet  
as at 31 March 2004**

	<b>Notes</b>	<b>2004</b>		<b>2003</b>	
		£	£	£	£
<b>Current Assets</b>					
Debtors		4,959		8,106	
Cash at bank and in hand		890		696	
		<u>5,849</u>		<u>8,802</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,846)</u>		<u>(9,583)</u>	
<b>Net Current Assets/(Liabilities)</b>			<u>3</u>		<u>(781)</u>
<b>Total Assets Less Current Liabilities</b>			<u>3</u>		<u>(781)</u>
<b>Capital and Reserves</b>					
Called up share capital	2		2		2
Profit and loss account			1		(783)
<b>Shareholders' Funds</b>			<u>3</u>		<u>(781)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 3 form an integral part of these financial statements.**

**5 STAR ELITE LTD**

**Abbreviated Balance Sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 March 2004**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2004 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

Approved by the board on 22 December 2004.

**Mike Bain**  
**Director**



**The notes on pages 3 to 3 form an integral part of these financial statements.**

**5 STAR ELITE LTD**

**Notes to the Abbreviated Financial Statements  
for the year ended 31 March 2004**

**1. Accounting Policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention .

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**2. Share capital**

	<b>2004</b>	<b>2003</b>
	<b>£</b>	<b>£</b>
<b>Authorised equity</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid equity</b>		
2 Ordinary shares of £1 each	2	2
	<u>          </u>	<u>          </u>