

3/23/04

5 STAR ELITE LIMITED

ABBREVIATED FINANCIAL ACCOUNTS FOR THE  
PERIOD ENDED 31 MARCH 2003.



A06 \*AKOJFS5D\* 0208  
COMPANIES HOUSE 29/01/04

5 STAR ELITE LIMITED  
ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 MARCH 2003.

CONTENTS

- 1 REPORT OF THE ACCOUNTANTS
- 2 BALANCE SHEET

5 STAR ELITE LIMITED  
REPORT OF THE ACCOUNTANTS  
TO THE DIRECTORS OF 5 STAR ELITE LIMITED  
FOR THE PERIOD ENDED 31 MARCH 2003.

As described on Page 2 the Directors are responsible for the preparation of the Accounts, and he considers that the Company is exempt from audit as shown on the certificate attached to the Balance Sheet.

We have assisted the Directors in the preparation of the Accounts which have been based on the information and accounting records kept by the Company.

*H J Accountancy Services*

H J ACCOUNTANCY SERVICES  
MJB BUSINESS CENTRE  
PRESTWICH  
MANCHESTER  
M25 9WS

28 JANUARY 2004

5 STAR ELITE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2003.

<b>CURRENT ASSETS</b>	
Cash at Bank	696
Trade Debtors	8106
	-----
	8802
<b>CREDITORS: AMOUNTS FALLING DUE                   WITHIN ONE YEAR</b>	(9583)
	-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(781)
	=====
<b>CAPITAL AND RESERVES</b>	
Called up Share Capital	2
Profit and Loss Account	(783)
	-----
	(781)
	=====

The Directors are satisfied that the Company was entitled to exemption under subsection (1) of Section 249A of the Companies Act 1985 from having these Accounts audited and that no member or members have requested an audit pursuant to subsection (2) of Section 249B.

The Directors acknowledge their responsibilities for:-

- 1) ensuring that the Company keeps accounting records which comply with section 221 of the Companies Act 1985; and
- 2) preparing accounts which give a true and fair view of the state of affairs of the Company 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 of the Companies Act 1985, and which comply with the requirements of this Act relating to accounts, so far as applicable to the Company.

The Directors have taken advantage of the exemptions conferred by Part III of the Companies Act 1985, and in their opinion the Company is entitled to those exemptions on the basis that it qualifies as a small Company.

APPROVED BY THE BOARD ON 28 JANUARY 2004

M H BAIN..........DIRECTOR