

Registered number

05169830

5 Star Body Jewellery Limited

Abbreviated Accounts

31 July 2015

**5 Star Body Jewellery Limited**

Registered number: 05169830

**Abbreviated Balance Sheet**

as at 31 July 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	3,376	1,601
<b>Current assets</b>			
Stocks		16,225	16,725
Debtors		1,916	-
Cash at bank and in hand		30,233	22,072
		<u>48,374</u>	<u>38,797</u>
<b>Creditors: amounts falling due within one year</b>			
		(50,536)	(38,847)
<b>Net current liabilities</b>			
		<u>(2,162)</u>	<u>(50)</u>
<b>Total assets less current liabilities</b>			
		<u>1,214</u>	<u>1,551</u>
<b>Provisions for liabilities</b>			
		(675)	-
<b>Net assets</b>			
		<u>539</u>	<u>1,551</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		538	1,550
<b>Shareholder's funds</b>			
		<u>539</u>	<u>1,551</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Hocking  
Director

Approved by the board on 17 February 2016

**5 Star Body Jewellery Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2014	6,378
Additions	3,050
At 31 July 2015	<u>9,428</u>

**Depreciation**

At 1 August 2014	4,777
Charge for the year	1,275
At 31 July 2015	<u>6,052</u>

**Net book value**

At 31 July 2015	3,376
At 31 July 2014	<u>1,601</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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