

Registration number SC359678

5 Star Alltrades Limited

Abbreviated accounts

for the year ended 31 October 2011



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PATERSON BOYD & Co.
Chartered Accountants

5 Star Alltrades Limited

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5 Star Alltrades Limited

**Report to the Director on the preparation
of unaudited financial statements of 5 Star Alltrades Limited
for the year ended 31 October 2011**

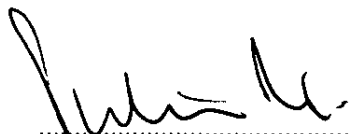
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 5 Star Alltrades Limited for the year ended 31 October 2011 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us.

As a practising member of The Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at www.icas.org.uk.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of 5 Star Alltrades Limited and state those matters that we have agreed to state to the company's director, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants of Scotland as detailed at www.icas.org.uk. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of 5 Star Alltrades Limited. You consider that 5 Star Alltrades Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



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Paterson Boyd & Co
Chartered Accountants
8 Mitchell Street
Leven
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30 July 2012

5 Star Alltrades Limited

**Abbreviated balance sheet
as at 31 October 2011**

	Notes	31/10/11		31/10/10	
		£	£	£	£
Current assets					
Debtors		9,441		10,100	
Cash at bank and in hand		246		427	
		<u>9,687</u>		<u>10,527</u>	
Creditors: amounts falling due within one year					
		<u>(10,820)</u>		<u>(10,513)</u>	
Net current (liabilities)/assets			<u>(1,133)</u>		<u>14</u>
Total assets less current liabilities			<u>(1,133)</u>		<u>14</u>
Net (liabilities)/assets			<u>(1,133)</u>		<u>14</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(1,134)</u>		<u>13</u>
Shareholders' funds			<u>(1,133)</u>		<u>14</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

5 Star Alltrades Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 October 2011**

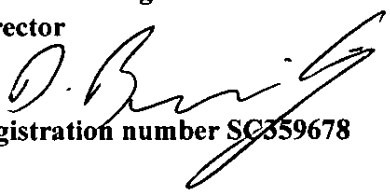
In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2011 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 30 July 2012 and signed on its behalf by

David Beveridge
Director


Registration number SC359678

The notes on page 4 form an integral part of these financial statements.

5 Star Alltrades Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2011**

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2. Share capital

	31/10/11	31/10/10
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
 Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

3. Transactions with director

Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum in year
	31/10/11	31/10/10	
	£	£	£
David Beveridge	<u>9,441</u>	<u>10,100</u>	<u>10,100</u>