

REGISTERED NUMBER: 5329520 (England and Wales)

Unaudited Abbreviated Accounts

For The Period 11 January 2005 to 31 January 2006

for

5 Star Sandwich Bar Limited



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COMPANIES HOUSE 26/10/2006

5 Star Sandwich Bar Limited

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5 Star Sandwich Bar Limited

Company Information
For The Period 11 January 2005 to 31 January 2006

DIRECTOR: Mrs I N Virgi

SECRETARY: Mr H M Khan

REGISTERED OFFICE: 3 Monarch Court
Imperial Drive
Harrow
Middlesex
HA2 7HD

REGISTERED NUMBER: 5329520 (England and Wales)

ACCOUNTANTS: RNS
Chartered Accountants
276 Preston Road
Harrow
Middlesex
HA3 0QA

5 Star Sandwich Bar Limited

Abbreviated Balance Sheet

31 January 2006

	£
CURRENT ASSETS	
Stocks	2,106
Debtors	866
Cash at bank and in hand	11,090
	<hr/>
	14,062
CREDITORS	
Amounts falling due within one year	13,229
	<hr/>
NET CURRENT ASSETS	833
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	833
	<hr/> <hr/>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	100
	733
	<hr/>
SHAREHOLDERS' FUNDS	833
	<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

I N Virgi

Mrs I N Virgi - Director

Approved by the Board on 20 October 2006

The notes form part of these abbreviated accounts

5 Star Sandwich Bar Limited

Notes to the Abbreviated Accounts
For The Period 11 January 2005 to 31 January 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1.00	<u><u>1,000</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1.00	<u><u>100</u></u>

The following shares were allotted and fully paid for cash at par during the period:

99 Ordinary shares of £1.00 each