

**Registered number: 09148309**

**5 Star HR Limited**

**Abbreviated accounts**

**for the period ended 30 November 2016**

5 Star HR Limited

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5 Star HR Limited

## **Abbreviated balance sheet**

as at 30 November 2016

	Notes	2016 £	2015 £
Fixed Assets			
Tangible assets		-	103
Current Asset			
Cash at bank and in hand		1,374	1,320
Debtors		-	96
		1,374	1,416
Creditors: amounts falling due within one year	8	(1,357)	(1,502)
Net current assets		17	(86)
Total assets less current liabilities		17	17
Net assets		17	17
Capital and reserves			
Share Capital		10	10
Profit and loss account		7	7
Shareholder's funds		17	17

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

5 Star HR Limited

Registered number: 09148309

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)  
for the period ended 30 November 2016

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

- (a) that for the period 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 period ended 30 November 2016 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and 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 period and of its profit or loss for the period then ended in
  - (2) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 3 August 2017 and signed on its behalf by  
Sally Johnson  
Director

5 Star HR Limited

## **Notes to the abbreviated financial statements**

for the period ended 30 November 2016

### 1 Accounting policies

#### 1.1

##### Basis of preparation

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2

##### Turnover

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

#### 1.3

##### Tangible fixed assets and depreciation

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

Motor vehicles	25% straight line
Equipment, fixtures and fittings	25% straight line

#### 1.4

#### Stocks

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

#### 5 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
<b>Cost</b>			
At 1 August 2015	115	-	115
Disposals	(115)	-	(115)
At 30 November 2016	-	-	-
<b>Depreciation</b>			
At 1 August 2015	12	-	12
Charge for the year	38	-	38
On disposals	(50)	-	(50)
At 30 November 2016	0	-	-
<b>Net book value</b>			
At 30 November 2016	-	-	-
At 30 November 2015	103	-	103

9 Share capital	2016	2015	2016	2015
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £ 1 each	10	10	10	10

#### 12 Controlling interest

The controlling and ultimate controlling party is Sally Johnson, the director of the company, by virtue of the fact that he/she owns 100% of the issued share capital.

#### 13 Going concern

The company ceased to trade during the period and the accounts have been prepared on a break-up basis.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.