

Registration number SC359678

5 Star Alltrades Limited
Abbreviated accounts
for the period ended 31 October 2010

18 North Street
GLENROTHES
Fife
KY7 5NA
Tel No: 01592 610388
Fax No: 01592 611113

8 Mitchell Street
LEVEN
Fife
KY8 4HJ
Tel No: 01333 425250
Fax No: 01333 425655

SATURDAY



SCT *SWD5CSDN* 625
12/03/2011
COMPANIES HOUSE

PATERSON BOYD & Co.
Chartered Accountants

5 Star Alltrades Limited**Contents**

	Page
Accountants' report	2
Abbreviated balance sheet	3 - 4
Notes to the financial statements	5

5 Star Alltrades Limited**Chartered Accountants' report to the Director on the
unaudited accounts of 5 Star Alltrades Limited**

In accordance with the engagement letter dated 1 February 2011, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the accounts of the company on pages 3 to 5 from the accounting records and information and explanations supplied to us.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the company's director and for no other purpose. 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.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet for the period ended 31 October 2010 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the accounts. 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 accounts.



Paterson Boyd & Co
Chartered Accountants
8 Mitchell Street
Leven
Fife
KY8 4HJ

Date

11/3/2011

5 Star Alltrades Limited

Abbreviated balance sheet
as at 31 October 2010

	Notes	31/10/10	
		£	£
Current assets			
Debtors		10,100	
Cash at bank and in hand		427	
		<u>10,527</u>	
Creditors: amounts falling due within one year		<u>(10,513)</u>	
Net current assets			<u>14</u>
Total assets less current liabilities			<u>14</u>
Net assets			<u><u>14</u></u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>13</u>
Shareholders' funds			<u><u>14</u></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 5 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 period ended 31 October 2010**

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(2) 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 31 October 2010 ; 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 period and of its profit or loss for the period then ended in 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 are prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 11/3/11..... and signed on its behalf by

David Beveridge
Director



5 Star Alltrades Limited

**Notes to the abbreviated financial statements
for the period ended 31 October 2010**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, 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 period and derives from the provision of goods falling within the company's ordinary activities.

2. Share capital

31/10/10

£

Authorised

1,000 Ordinary shares of £1 each

1,000

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

Equity Shares

1 Ordinary shares of £1 each

1

During the period one ordinary share was issued at par.

3. Advances to director

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

	Amount owing 31/10/10 £	Maximum in period £
David Beveridge	<u>10,100</u>	<u>10,100</u>