

**5 STAR SANDWICH BAR LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

SAASHIV & CO. ACCOUNTANTS LIMITED

CHARTERED CERTIFIED ACCOUNTANTS

61 Arundel Drive  
Harrow  
Middlesex  
HA2 8PN

**5 STAR SANDWICH BAR LIMITED**  
**Company No. 05329520**  
**Abbreviated Balance Sheet 31 March 2015**

	Notes	2015		2014	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		298		398
			<u>298</u>		<u>398</u>
<b>CURRENT ASSETS</b>					
Stocks		2,553		1,855	
Debtors		31,561		31,807	
Cash at bank and in hand		7,030		5,564	
			<u>41,144</u>		<u>39,226</u>
<b>Creditors: Amounts Falling Due Within One Year</b>			<u>(32,818)</u>		<u>(23,274)</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>8,326</u>		<u>15,952</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8,624</u>		<u>16,350</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	3		<u>(4,166)</u>		<u>(9,166)</u>
<b>NET ASSETS</b>			<u>4,458</u>		<u>7,184</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and Loss Account			<u>4,358</u>		<u>7,084</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,458</u>		<u>7,184</u>

**5 STAR SANDWICH BAR LIMITED**  
**Company No. 05329520**  
**Abbreviated Balance Sheet (continued) 31 March 2015**

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For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr HAMID KHAN**

**27/12/2014**

**5 STAR SANDWICH BAR LIMITED**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings 25% ON WRITTEN DOWN VALUE

**1.4 . Stocks and Work in Progress**

Stock is valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks.

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2014	3,001
As at 31 March 2015	3,001
<b>Depreciation</b>	
As at 1 April 2014	2,603
Provided during the period	100
As at 31 March 2015	2,703
<b>Net Book Value</b>	
As at 31 March 2015	298
As at 1 April 2014	398

**3 . Creditors: Amounts Falling Due After More Than One Year**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Bank loans	4,166	9,166
	4,166	9,166

**4 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted and called up</b>				
Ordinary shares	1.000	100	100	100
		100	100	100

**5 STAR SANDWICH BAR LIMITED**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 March 2015**

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**5 . Transactions With and Loans to Directors**

Dividends paid to directors

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.