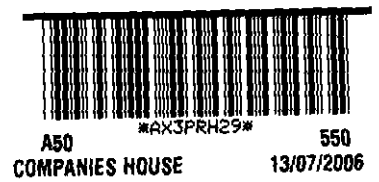


Registration number 3936876

5 Star Elite Ltd

Abbreviated accounts

for the year ended 31 March 2006



5 Star Elite Ltd

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5 Star Elite Ltd

**Accountants' report on the unaudited financial statements to the directors of
5 Star Elite Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2006 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Jonathan Round

**Jonathan Round Accountancy Services Ltd
Chartered Accountants
Ground Floor
Craven House
Main Road
Hellifield
BD23 4EP**

Date: 23 April 2006

5 Star Elite Ltd

**Abbreviated balance sheet
as at 31 March 2006**

	Notes	2006		2005	
		£	£	£	£
Fixed assets					
Tangible assets	2		194		-
Current assets					
Debtors		14,239		10,774	
Cash at bank and in hand		1,055		202	
		<u>15,294</u>		<u>10,976</u>	
Creditors: amounts falling due within one year		<u>(7,685)</u>		<u>(3,965)</u>	
Net current assets			<u>7,609</u>		<u>7,011</u>
Net assets			<u>7,803</u>		<u>7,011</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>7,801</u>		<u>7,009</u>
Shareholders' funds			<u>7,803</u>		<u>7,011</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

5 Star Elite Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2006 and

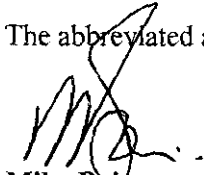
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 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 special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 3 July 2006.



Mike Bain
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

5 Star Elite Ltd

Notes to the abbreviated financial statements
for the year ended 31 March 2006

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 June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% Straight Line

2. Fixed assets	Tangible fixed assets £	
Cost		
Additions		259
At 31 March 2006		<u>259</u>
Depreciation		
Charge for year		65
At 31 March 2006		<u>65</u>
Net book values		
At 31 March 2006		<u><u>194</u></u>
3. Share capital	2006	2005
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

5 Star Elite Ltd

Notes to the abbreviated financial statements
for the year ended 31 March 2006

..... continued

4. Transactions with directors

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

	Amount owing		Maximum in year £
	2006 £	2005 £	
Mike Bain	<u>4,543</u>	<u>989</u>	<u>4,543</u>