

**5 STAR SANDWICH BAR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

SAASHIV & CO. ACCOUNTANTS LTD

CHARTERED CERTIFIED ACCOUNTANTS

61 ARUNDEL DRIVE
HARROW
MIDDLESEX
HA2 8PN

5 STAR SANDWICH BAR LIMITED
Company No. 05329520
Abbreviated Balance Sheet 31 March 2016

	Notes	2016		2015	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		223		298
			223		298
CURRENT ASSETS					
Stocks		2,408		2,553	
Debtors		16,214		31,561	
Cash at bank and in hand		6,398		7,030	
		25,020		41,144	
Creditors: Amounts Falling Due Within One Year		(24,890)		(32,818)	
NET CURRENT ASSETS (LIABILITIES)			130		8,326
TOTAL ASSETS LESS CURRENT LIABILITIES			353		8,624
Creditors: Amounts Falling Due After More Than One Year	3		-		(4,166)
NET ASSETS			353		4,458
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			253		4,358
SHAREHOLDERS' FUNDS			353		4,458

5 STAR SANDWICH BAR LIMITED
Company No. 05329520
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 2015).

On behalf of the board

Mr HAMID KHAN

24/11/2016

5 STAR SANDWICH BAR LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

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 January 2015).

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 reducing balance

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Tangible Assets

	Total
Cost	£
As at 1 April 2015	3,001
As at 31 March 2016	3,001
Depreciation	
As at 1 April 2015	2,703
Provided during the period	75
As at 31 March 2016	2,778
Net Book Value	
As at 31 March 2016	223
As at 1 April 2015	298

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

	2016	2015
	£	£
Bank loans	-	4,166

4. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100

5 STAR SANDWICH BAR LIMITED
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2016

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.