

**Registered Number 05329520**

**5 Star Sandwich Bar Limited**

**Abbreviated Accounts**

**31 January 2010**

**5 Star Sandwich Bar Limited**

**Registered Number 05329520**

**Company Information**

**Registered Office:**

3 Monarchs Court  
143 Imperial Drive  
Harrow  
Middlesex  
HA2 7HD

**Reporting Accountants:**

RNS Business Solutions Limited  
Chartered Accountants  
276 Preston Road  
Harrow  
Middlesex  
HA3 0QA





5 Star Sandwich Bar Limited

Registered Number 05329520

Balance Sheet as at 31 January 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		808		1,077
			<u>808</u>		<u>1,077</u>
<b>Current assets</b>					
Stocks		2,320		2,120	
Debtors		2,064		1,731	
Cash at bank and in hand		7,012		5,772	
Total current assets		<u>11,396</u>		<u>9,623</u>	
<b>Creditors: amounts falling due within one year</b>		(11,699)		(10,098)	
Net current assets (liabilities)			(303)		(475)
Total assets less current liabilities			<u>505</u>		<u>602</u>
Total net assets (liabilities)			<u>505</u>		<u>602</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			405		502
Shareholders funds			<u>505</u>		<u>602</u>

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- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 September 2010

And signed on their behalf by:

Mrs I N Virgi, Director

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 January 2010

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Fixtures and fittings                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 February 2009	-	<u>2,552</u>
At 31 January 2010	-	<u>2,552</u>
<b>Depreciation</b>		
At 01 February 2009		1,475
Charge for year	-	<u>269</u>
At 31 January 2010	-	<u>1,744</u>
<b>Net Book Value</b>		
At 31 January 2010		808
At 31 January 2009	-	<u>1,077</u>

3 **Share capital**

2010	2009
£	£

**Allotted, called up and fully paid:**

100 Ordinary shares of £1 each

100

100