

Registered number  
4714585

FIVESTAR MANAGEMENT LIMITED  
ABBREVIATED FINANCIAL STATEMENTS  
YEAR ENDED 31 MARCH 2011

TH THURSDAY



RCS	*RKTUYZPK*	27
	01/12/2011	
	COMPANIES HOUSE	
RCS	*RLFZLYX6*	4
	03/11/2011	
	COMPANIES HOUSE	

**FIVESTAR MANAGEMENT LIMITED**  
**INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS**

	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>
<b>Notes to the financial statements</b>	<b>2</b>

**FIVESTAR MANAGEMENT LIMITED**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 MARCH 2011**

	<u>Notes</u>	<u>2011</u>	<u>2010</u>
		£	£
<u>Current Assets</u>			
Cash at bank and in hand		150	150
<u>Creditors</u> Amounts falling due within one year		<u>(3,157)</u>	<u>(3,157)</u>
Total Assets Less Current Liabilities		<u>(3,007)</u>	<u>(3,007)</u>
<u>Capital And Reserves</u>			
Called up share capital	2	30	30
Profit and loss account		<u>(3,037)</u>	<u>(3,037)</u>
Shareholders' Funds		<u>(3,007)</u>	<u>(3,007)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Act and
- (b) 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 financial year in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

Signed on behalf of the board

  
\_\_\_\_\_  
Y L Sun - Director

Approved by the board on 21 October 2011  
Company Registration Number 4714585

# FIVESTAR MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

AS AT 31 MARCH 2011

### 1 ACCOUNTING POLICIES

#### Basis of Accounting

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)

#### Fundamental Accounting Concept

The financial statements have been prepared on a going concern basis that the directors anticipates that the company will have sufficient funds to meet its liabilities as they fall due

### 2 SHARE CAPITAL

	<u>2011</u>	<u>2010</u>
Allotted, called up and fully paid	£	£
30 ordinary shares of £1 each	<u>30</u>	<u>30</u>

### 3 TRANSACTIONS WITH DIRECTORS

At the year end the company owed £2632 (2010 £2632) to C T Tang