

Company Registration No. 04714585 (England and Wales)

**FIVESTAR MANAGEMENT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

THURSDAY



\*A7HF6RQ0\*

A17

17/02/2011

132

COMPANIES HOUSE

# FIVESTAR MANAGEMENT LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# FIVESTAR MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
<b>Current assets</b>					
Cash at bank and in hand		150		50	
<b>Creditors: amounts falling due within one year</b>		<u>(3,157)</u>		<u>(2,532)</u>	
<b>Total assets less current liabilities</b>			<u>(3,007)</u>		<u>(2,482)</u>
<b>Capital and reserves</b>					
Called up share capital	2		30		30
Profit and loss account			<u>(3,037)</u>		<u>(2,512)</u>
<b>Shareholders' funds</b>			<u>(3,007)</u>		<u>(2,482)</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

14/2/11

  
C T Tang  
Director

Company Registration No. 04714585

# FIVESTAR MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2010**

---

### **1 Accounting policies**

#### **1.1 Accounting convention**

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

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future

The validity of this assumption depends on the continued support of the directors, creditors and bankers

If the company were unable to continue in operational existence for the foreseeable future, adjustments would have to be made to reduce the balance sheet values to their recoverable amounts and to provide for further liabilities that might arise

<b>2 Share capital</b>	<b>2010</b>	<b>2009</b>
<b>Allotted, called up and fully paid</b>		
30 Ordinary shares of £1 each	<u>30</u>	<u>30</u>

### **3 Transactions with directors**

At the year end the company owed £2,632 (2009 £1,942) to C T Tang