# ABBREVIATED ACCOUNTS YEAR ENDED 31 MARCH 2015

WEDNESDAY



LD2 30/12/2015 COMPANIES HOUSE

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#### **FIVESTAR MANAGEMENT LIMITED**

#### ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015		<u>2015</u>		<u>2014</u>	
	<u>Notes</u>	£	£	£	£
Current Assets:					
Cash at bank and in hand		150		150	
<u>Creditors</u> : Amounts falling due within one year	٠ -	(3,157)		(3,157)	
Total Assets Less Current Liabilities:		=	(3,007)	=	(3,007)
Capital And Reserves:					
Called up share capital	2		30		30
Profit and loss account		_	(3,037)	-	(3,037)
Shareholders' Funds		=	(3,007)	=	(3,007)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Signed on behalf of the board

C T Tang - Director

Approved by the board on!

Company Registration Number: 4714585

### **FIVESTAR MANAGEMENT LIMITED**

#### NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

#### **AS AT 31 MARCH 2015**

#### 1. ACCOUNTING POLICIES

#### **Basis of Acounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Fundamental Accounting Concept

The accounts 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>2015</u>	<u>2014</u>
Allotted, called up and fully paid	£	£
30 ordinary shares of £1 each	30	30