

**REGISTERED NUMBER: 00632277 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 September 2016**

**for**

**Five Star Films Limited**

**Five Star Films Limited (Registered number: 00632277)**

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for the Year Ended 30 September 2016**

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**Five Star Films Limited**  
**Company**  
**Information**  
**for the Year Ended 30 September 2016**

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**DIRECTOR:** D H Malyon

**REGISTERED OFFICE:** 14 Austin Friars  
London  
EC2N 2HE

**REGISTERED NUMBER:** 00632277 (England and Wales)

**ACCOUNTANTS:** Pawley & Malyon  
14 Austin Friars  
London  
EC2N 2HE

**Five Star Films Limited (Registered number: 00632277)**

**Abbreviated Balance Sheet**  
**30 September 2016**

	<b>Notes</b>	<b>2016</b> <b>£</b>	<b>2015</b> <b>£</b>
<b>CURRENT ASSETS</b>			
Stocks		500	500
Cash in hand		<u>2</u>	<u>2</u>
		502	502
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,378</u>	<u>4,299</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2,876)</u>	<u>(3,797)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(2,876)	(3,797)
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>12,309</u>	<u>10,505</u>
<b>NET LIABILITIES</b>		<u>(15,185)</u>	<u>(14,302)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		<u>(15,187)</u>	<u>(14,304)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(15,185)</u>	<u>(14,302)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**Five Star Films Limited (Registered number: 00632277)**

**Abbreviated Balance Sheet - continued**  
**30 September 2016**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 June 2017 and were signed by:

D H Malyon - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2016**

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**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 January 2015).

**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.

**2. Called up share capital**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2016 £</b>	<b>2015 £</b>
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.