

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014
FOR
FIVE STAR ROOFING LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

FIVE STAR ROOFING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2014

DIRECTORS:	Mr C A Glover Mrs D E Glover
SECRETARY:	Mrs D E Glover
REGISTERED OFFICE:	83 Leicester Road Glenfield Leicester LE3 8HF
REGISTERED NUMBER:	05348322
ACCOUNTANTS:	MGC Hayles Limited Chartered Accountants 39 Castle Street Leicester LE1 5WN
BANKERS:	Barclays Bank Plc Leicester LE87 2BB

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,013		2,614
CURRENT ASSETS					
Stocks		2,000		2,000	
Debtors		2,708		18,978	
Cash at bank and in hand		<u>38,506</u>		<u>8,593</u>	
		43,214		29,571	
CREDITORS					
Amounts falling due within one year		<u>31,006</u>		<u>23,276</u>	
NET CURRENT ASSETS			<u>12,208</u>		<u>6,295</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,221</u>		<u>8,909</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>14,121</u>		<u>8,809</u>
SHAREHOLDERS' FUNDS			<u>14,221</u>		<u>8,909</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2014

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 28 May 2014 and were signed on its behalf by:

Mr C A Glover - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014**

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 invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	
and 28 February 2014	<u>17,350</u>
DEPRECIATION	
At 1 March 2013	14,736
Charge for year	<u>601</u>
At 28 February 2014	<u>15,337</u>
NET BOOK VALUE	
At 28 February 2014	<u>2,013</u>
At 28 February 2013	<u>2,614</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</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.