

Registered Number 08781024

FIVE STAR FOODS LIMITED

Abbreviated Accounts

30 November 2015

FIVE STAR FOODS LIMITED

Registered Number 08781024

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	459,538	366,034
		<u>459,538</u>	<u>366,034</u>
Current assets			
Stocks		15,000	23,559
Debtors		143,479	120,580
		<u>158,479</u>	<u>144,139</u>
Creditors: amounts falling due within one year		(182,706)	(287,991)
Net current assets (liabilities)		<u>(24,227)</u>	<u>(143,852)</u>
Total assets less current liabilities		<u>435,311</u>	<u>222,182</u>
Creditors: amounts falling due after more than one year		(136,316)	-
Total net assets (liabilities)		<u>298,995</u>	<u>222,182</u>
Capital and reserves			
Called up share capital		240,000	240,000
Profit and loss account		58,995	(17,818)
Shareholders' funds		<u>298,995</u>	<u>222,182</u>

- For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 August 2016

And signed on their behalf by:
Syed Asad Hussain, Director

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Notes to the Abbreviated Accounts for the period ended 30 November 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% straight line

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	430,105
Additions	246,354
Disposals	(72,765)
Revaluations	-
Transfers	-
At 30 November 2015	<u>603,694</u>
Depreciation	
At 1 December 2014	64,071
Charge for the year	91,000
On disposals	(10,915)
At 30 November 2015	<u>144,156</u>
Net book values	
At 30 November 2015	<u>459,538</u>
At 30 November 2014	<u>366,034</u>