

Registered Number 09703021

FIVE STAR PROPERTIES SURREY LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	612,154
		<u>612,154</u>
Current assets		
Cash at bank and in hand		108,568
		<u>108,568</u>
Creditors: amounts falling due within one year		<u>(5,886)</u>
Net current assets (liabilities)		<u>102,682</u>
Total assets less current liabilities		<u>714,836</u>
Creditors: amounts falling due after more than one year		<u>(707,623)</u>
Total net assets (liabilities)		<u><u>7,213</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		7,113
Shareholders' funds		<u><u>7,213</u></u>

- For the year ending 31 July 2016 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 25 April 2017

And signed on their behalf by:

Mrs R Garner, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover comprises rents and service charges received in the period and stems from within the UK.

Tangible assets depreciation policy

The Director does not consider it necessary to depreciate the freehold properties in these accounts as they have only recently been purchased.

2 Tangible fixed assets

	£
Cost	
Additions	612,154
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>612,154</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 July 2016	<u>-</u>
Net book values	
At 31 July 2016	<u><u>612,154</u></u>

Freehold properties at cost, acquired during the period.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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