REGISTERED NUMBER: 09714107 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

14 September 2015 to 30 September 2016

for

Five Star Crew Co. Ltd

Five Star Crew Co. Ltd (Registered number: 09714107)

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for the Period 14 September 2015 to 30 September 2016

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Five Star Crew Co. Ltd

Company Information
for the Period 14 September 2015 to 30 September 2016

DIRECTORS:	Mr E J Driver Mr M J Matthews
REGISTERED OFFICE:	Cheshire House 59 Wilmslow Road Handforth Cheshire SK9 3EN
REGISTERED NUMBER:	09714107 (England and Wales)
ACCOUNTANTS:	Castletree Consultants Limited Cheshire House 59 Wilmslow Road Handforth Cheshire SK9 3EN

Abbreviated Balance Sheet
30 September 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,105
CURRENT ASSETS			
Debtors		79,747	
Cash at bank		37,747	
		117,494	
CREDITORS			
Amounts falling due within one year		118,250	
NET CURRENT LIABILITIES			(756)
TOTAL ASSETS LESS CURRENT LIABILITIES			349
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			347
SHAREHOLDERS' FUNDS			349

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2016 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

(b) 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.

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 14 March 2017 and were signed on its behalf by:

Mr E J Driver - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 14 September 2015 to 30 September 2016

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).

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.

Plant and machinery etc - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,473
At 30 September 2016	1,473
DEPRECIATION	
Charge for period	368
At 30 September 2016	368
NET BOOK VALUE	
At 30 September 2016	1,105

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

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.