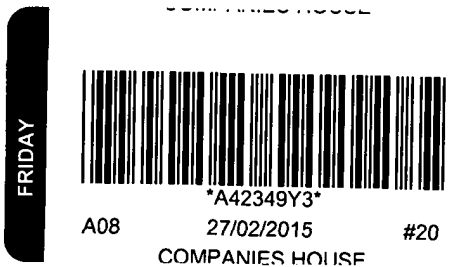


Abbreviated Unaudited Accounts for the Year Ended 30 September 2014

for

Superfine Tapes Company Limited



Superfine Tapes Company Limited

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for the Year Ended 30 September 2014

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Superfine Tapes Company Limited

Company Information  
for the Year Ended 30 September 2014

**DIRECTOR:**

I Williscroft

**REGISTERED OFFICE:**

Delaport Coachhouse  
Wheathampstead  
Hertfordshire  
AL4 8RQ

**REGISTERED NUMBER:**

00716089 (England and Wales)

**ACCOUNTANTS:**

Thwaites,Blackwell,Bailey & Co Limited  
Delaport Coachhouse  
Wheathampstead  
Hertfordshire  
AL4 8RQ

Abbreviated Balance Sheet  
30 September 2014

	Notes	30.9.14 £	£	30.9.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,430		3,991
<b>CURRENT ASSETS</b>					
Stocks		5,480		5,480	
Debtors		31,125		19,004	
Cash at bank and in hand		9,877		15,560	
		46,482		40,044	
<b>CREDITORS</b>					
Amounts falling due within one year		22,546		16,925	
<b>NET CURRENT ASSETS</b>			23,936		23,119
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			31,366		27,110
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,200		1,200
Profit and loss account			30,166		25,910
<b>SHAREHOLDERS' FUNDS</b>			31,366		27,110

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 31 January 2015 and were signed by:



I Williscroft - Director

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.

Plant and machinery	- 20% on cost
Computer equipment	- 20% on cost

**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.

**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 £
<b>COST</b>	
At 1 October 2013	270,397
Additions	3,750
	<hr/>
At 30 September 2014	274,147
	<hr/>
<b>DEPRECIATION</b>	
At 1 October 2013	266,406
Charge for year	311
	<hr/>
At 30 September 2014	266,717
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 September 2014	7,430
	<hr/>
At 30 September 2013	3,991
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
100	Ordinary	1	100	100
1,100	Deferred Ordinary	1	1,100	1,100
			<hr/>	<hr/>
			1,200	1,200
			<hr/>	<hr/>