

SUPREME CARE SERVICES LIMITED

Abbreviated Accounts

**Period ended
31 May 2007**

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SUPREME CARE SERVICES LIMITED

Abbreviated Accounts for the period ended 31 May 2007

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SUPREME CARE SERVICES LIMITED

REPORT OF THE ACCOUNTANTS

Accountants' report on the unaudited accounts to the director of Supreme Care Services Limited.

As described on the balance sheet, you are responsible for the preparation of the accounts for the period ended 31 May 2007 set out on pages 1 to 3, and you consider that the company is exempt both from an audit and a report under section 249A(1) of the Companies Act 1985

In accordance with your instructions, we have compiled these unaudited accounts in order to assist you fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

*Charterbrook
Accountants.*

CHARTERBROOK ACCOUNTANTS

Accountants & Tax Consultants

Suite 28

Eurolink Business Centre

49 Effra Road

London SW2 1BZ

Date 15 February 2008

SUPREME CARE SERVICES LIMITED

ABBREVIATED BALANCE SHEET 31 May 2007

	Note	£	2007 £	£	2006 £
FIXED ASSETS					
Tangible assets	2		82,635		31,417
CURRENT ASSETS:					
Debtors and prepayment		379,981		319,202	
Cash at bank and in hand		218,548		208,607	
		<u>598,529</u>		<u>527,809</u>	
CREDITORS:					
Amount falling due within one year		<u>95,725</u>		<u>115,518</u>	
NET CURRENT LIABILITIES			502,804		412,291
CREDITORS.					
Amount falling due after one year		<u>30,689</u>		<u>8,021</u>	
			<u>(30,689)</u>		<u>(8,021)</u>
			<u>554,750</u>		<u>435,687</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>553,750</u>		<u>434,687</u>
			<u>554,750</u>		<u>435,687</u>

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The directors have taken advantage of the exemptions conferred by S249A(1) not to have these accounts audited and confirm that no notice has been deposited under S249B(2) of the companies Act 1985. The director acknowledges his responsibility for ensuring that

- (a) the company keeps accounting records which comply with S221 of the Companies Act 1985, and
- (b) the accounts give a true and fair view of the state of affairs of the company at 31 May 2007 and of its profit or loss for the period then ended in accordance with the requirements of S226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company

These financial statements were approved by the board and signed on its behalf by



R Efedtor
Director

Date 15 February 2008

The notes on pages 3 to 4 form part of these financial statements

SUPREME CARE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS 31 May 2007

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards

Turnover

Turnover represents the invoiced value of services supplied by the company after deducting discounts given and credit notes issued

Depreciation

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

Motor Vehicles	20% Straight line
Equipment	15% Straight line
Computer equipments	33⅓% Straight line
Fixtures & Fittings	15% Straight line

2 FIXED ASSETS

	Motor Veh. £	Furn & Fitt. £	Equipment £	Total £
Cost				
At 1 June 2006	24,650	3,965	35,541	64,156
Additions	69,465	4,378	12,312	86,155
At 31 May 2007	<u>94,115</u>	<u>8,343</u>	<u>47,853</u>	<u>150,311</u>
Depreciation				
At 1 June 2006	10,271	1,923	20,545	32,739
Charge for the year	18,823	1,251	14,863	34,937
At 31 May 2007	<u>29,094</u>	<u>3,174</u>	<u>35,408</u>	<u>67,676</u>
Net Book Value:				
At 31 May 2007	<u>65,021</u>	<u>5,169</u>	<u>12,445</u>	<u>82,635</u>
At 31 May 2006	<u>14,379</u>	<u>2,042</u>	<u>14,996</u>	<u>31,417</u>

SUPREME CARE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (continued) **31 May 2007**

3 SHARE CAPITAL

	Authorised		Allotted, called up and fully paid	
	2007	2006	2007	2006
	£	£	£	£
Ordinary shares	<u>10,000</u>	<u>10,000</u>	<u>1,000</u>	<u>1,000</u>

4 CONTINGENT LIABILITY

There was no contingent liability as at 31 May 2007