

# **SUPREME CARE SERVICES LIMITED**

**Company Registration Number:  
03570491 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st June 2010**

**End date: 31st May 2011**

SUBMITTED

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# **SUPREME CARE SERVICES LIMITED**

## **Company Information for the Period Ended 31st May 2011**

<b>Director:</b>	Rebecca Efeotor
<b>Registered office:</b>	9 Crown Parade Crown Lane Morden Surrey SM4 5DA
<b>Company Registration Number:</b>	03570491 (England and Wales)

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# SUPREME CARE SERVICES LIMITED

## Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	3	1,328,634	1,388,036
<b>Total fixed assets:</b>		<u>1,328,634</u>	<u>1,388,036</u>
<b>Current assets</b>			
Debtors:		525,776	518,548
Cash at bank and in hand:		79,933	104,264
<b>Total current assets:</b>		<u>605,709</u>	<u>622,812</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		280,495	246,266
<b>Net current assets (liabilities):</b>		<u>325,214</u>	<u>376,546</u>
<b>Total assets less current liabilities:</b>		1,653,848	1,764,582
Creditors: amounts falling due after more than one year:		767,023	909,823
<b>Total net assets (liabilities):</b>		<u><u>886,825</u></u>	<u><u>854,759</u></u>

The notes form part of these financial statements

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# SUPREME CARE SERVICES LIMITED

## Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		885,825	853,759
<b>Total shareholders funds:</b>		<u>886,825</u>	<u>854,759</u>

For the year ending 31 May 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 January 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Rebecca Efeotor  
Status: Director

The notes form part of these financial statements

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# **SUPREME CARE SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

#### **Turnover policy**

This consists of the receipts for goods and services rendered during the year.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on all tangible assets at rate calculated to write off the cost or valuation less estimated residual value of each asset over its expected life.

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# SUPREME CARE SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

### 3. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st June 2010:	1,701,132
Additions:	102,799
At 31st May 2011:	1,803,931
<b>Depreciation</b>	
At 01st June 2010:	313,096
Charge for year:	162,201
At 31st May 2011:	475,297
<b>Net book value</b>	
At 31st May 2011:	1,328,634
At 31st May 2010:	1,388,036

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# SUPREME CARE SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

### 4. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>

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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.