

**Registered Number 03570491**

**SUPREME CARE SERVICES LIMITED**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	1,158,870	1,231,929
		<u>1,158,870</u>	<u>1,231,929</u>
<b>Current assets</b>			
Debtors		560,481	624,445
Cash at bank and in hand		-	-
		<u>560,481</u>	<u>624,445</u>
<b>Prepayments and accrued income</b>		1,935	13,771
<b>Creditors: amounts falling due within one year</b>		(223,666)	(117,413)
<b>Net current assets (liabilities)</b>		<u>338,750</u>	<u>520,803</u>
<b>Total assets less current liabilities</b>		<u>1,497,620</u>	<u>1,752,732</u>
<b>Creditors: amounts falling due after more than one year</b>		(402,724)	(624,223)
<b>Provisions for liabilities</b>		(42,469)	(17,364)
<b>Accruals and deferred income</b>		(95,121)	(51,691)
<b>Total net assets (liabilities)</b>		<u>957,306</u>	<u>1,059,454</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		956,306	1,058,454
<b>Shareholders' funds</b>		<u>957,306</u>	<u>1,059,454</u>

- For the year ending 31 May 2013 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 1 July 2013

And signed on their behalf by:

**REBECCA EFEOTOR, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2012	1,736,952
Additions	48,733
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>1,785,685</u>
<b>Depreciation</b>	
At 1 June 2012	505,023
Charge for the year	121,792
On disposals	-
At 31 May 2013	<u>626,815</u>
<b>Net book values</b>	
At 31 May 2013	<u>1,158,870</u>
At 31 May 2012	<u>1,231,929</u>

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.