

Registered Number 03570491

SUPREME CARE SERVICES LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,370,692	1,158,870
		<u>1,370,692</u>	<u>1,158,870</u>
Current assets			
Debtors		581,941	562,416
Cash at bank and in hand		262	-
		<u>582,203</u>	<u>562,416</u>
Creditors: amounts falling due within one year	3	(467,206)	(239,361)
Net current assets (liabilities)		<u>114,997</u>	<u>323,055</u>
Total assets less current liabilities		<u>1,485,689</u>	<u>1,481,925</u>
Creditors: amounts falling due after more than one year	3	(694,984)	(402,724)
Total net assets (liabilities)		<u>790,705</u>	<u>1,079,201</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		789,705	1,078,201
Shareholders' funds		<u>790,705</u>	<u>1,079,201</u>

- For the year ending 31 May 2014 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 23 February 2015

And signed on their behalf by:

Rebecca Efeotor, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**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 as follows:

Building @ 5%, Furnitures, Fixtures and Fittings @ 15%, Equipment @ 15%, Computer Equipments @ 33.33%, Motor Vehicles @ 20%

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	1,785,685
Additions	362,674
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>2,148,359</u>
Depreciation	
At 1 June 2013	626,815
Charge for the year	150,852
On disposals	-
At 31 May 2014	<u>777,667</u>
Net book values	
At 31 May 2014	<u><u>1,370,692</u></u>
At 31 May 2013	<u><u>1,158,870</u></u>

3 Creditors

	2014	2013
	£	£
Secured Debts	694,985	402,724

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