

Abbreviated Accounts for the Year Ended 30 November 2004

for

Superchip Enterprises Limited



Superchip Enterprises Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30 November 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Superchip Enterprises Limited

Company Information

for the Year Ended 30 November 2004

**DIRECTOR:** S Oguz

**SECRETARY:** Y Oguz

**REGISTERED OFFICE:** 40 Cleveleys Road  
Upper Clapton  
London  
E5 9JN

**REGISTERED NUMBER:** 3603631 (England and Wales)

**ACCOUNTANTS:** G.N.Papas & Co.  
229 Whittington Road  
London  
N22 8YW

Superchip Enterprises Limited

Abbreviated Balance Sheet

30 November 2004

		30.11.04		30.11.03	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		3,136		2,752
<b>CURRENT ASSETS:</b>					
Debtors		13,446		10,678	
Cash at bank		10,249		65,052	
		23,695		75,730	
<b>CREDITORS:</b> Amounts falling due within one year		23,742		17,185	
<b>NET CURRENT (LIABILITIES)/ASSETS:</b>			(47)		58,545
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£3,089		£61,297
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			3,087		61,295
<b>SHAREHOLDERS' FUNDS:</b>			£3,089		£61,297

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2004.

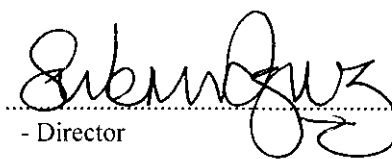
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
.....  
- Director

Approved by the Board on .....

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2004

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 June 2002).

**Turnover**

Turnover represents net invoiced sales of services, 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 etc                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 December 2003	6,513
Additions	1,430
	<hr/>
At 30 November 2004	7,943
	<hr/>
<b>DEPRECIATION:</b>	
At 1 December 2003	3,761
Charge for year	1,046
	<hr/>
At 30 November 2004	4,807
	<hr/>
<b>NET BOOK VALUE:</b>	
At 30 November 2004	3,136
	<hr/>
At 30 November 2003	2,752
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.11.04	30.11.03
			£	£
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.11.04	30.11.03
			£	£
2	Ordinary	1	2	2
			<hr/>	<hr/>

Superchip Enterprises Limited

Report of the Accountants to the Director of  
Superchip Enterprises Limited

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2004 set out on pages nil to nil and you consider that the company is exempt from an audit.

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

G.N.Papas & Co.  
229 Whittington Road  
London  
N22 8YW

Date: .....