

SUPER BUSINESS LTD

**Company Registration Number:
05001882 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

SUPER BUSINESS LTD

Company Information for the Period Ended 31st December 2010

Director:	Janio C Bitencourt
Company secretary:	Paul De Jesus Arrais
Registered office:	14b Ancona Road Kensal Green London NW10 5YA
Company Registration Number:	05001882 (England and Wales)

SUPER BUSINESS LTD

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	418	14,581
Total fixed assets:		<u>418</u>	<u>14,581</u>
Current assets			
Debtors:		5,085	13,138
Cash at bank and in hand:		27,005	7,033
Total current assets:		<u>32,090</u>	<u>20,171</u>
Creditors			
Creditors: amounts falling due within one year		48,219	34,114
Net current assets (liabilities):		<u>(16,129)</u>	<u>(13,943)</u>
Total assets less current liabilities:		(15,711)	638
Creditors: amounts falling due after more than one year:		4,418	11,121
Total net assets (liabilities):		<u><u>(20,129)</u></u>	<u><u>(10,483)</u></u>

The notes form part of these financial statements

SUPER BUSINESS LTD

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		(21,129)	(11,483)
Total shareholders funds:		<u>(20,129)</u>	<u>(10,483)</u>

For the year ending 31 December 2010 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 23 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Janio C Bitencourt
Status: Director

The notes form part of these financial statements

SUPER BUSINESS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery 25% straight line. Motor vehicles 25% straight line.

SUPER BUSINESS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

2. Tangible assets

	Total
Cost	£
At 01st January 2010:	56,650
At 31st December 2010:	56,650
Depreciation	
At 01st January 2010:	42,069
Charge for year:	14,163
At 31st December 2010:	56,232
Net book value	
At 31st December 2010:	418
At 31st December 2009:	14,581

SUPER BUSINESS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</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.