

SUPER BAZAAR LIMITED

**Company Registration Number:
05139505 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

SUPER BAZAAR LIMITED

Company Information for the Period Ended 31st May 2014

Director:	Mr Vikkas Puri Ms Jitka Cerulova
Company secretary:	Ms Jitka Cerulova
Registered office:	10 1-3 Osram House Osram Road Wembley Middlesex HA9 7NG
Company Registration Number:	05139505 (England and Wales)

SUPER BAZAAR LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	4,393	5,857
Total fixed assets:		4,393	5,857
Current assets			
Stocks:		2,650	1,000
Debtors:		6,636	6,769
Total current assets:		9,286	7,769
Creditors			
Creditors: amounts falling due within one year		17,956	16,132
Net current assets (liabilities):		(8,670)	(8,363)
Total assets less current liabilities:		(4,277)	(2,506)
Creditors: amounts falling due after more than one year:		6,576	11,509
Total net assets (liabilities):		(10,853)	(14,015)

The notes form part of these financial statements

SUPER BAZAAR LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(10,953)	(14,115)
Total shareholders funds:		<u>(10,853)</u>	<u>(14,015)</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Vikkas Puri

Status: Director

The notes form part of these financial statements

SUPER BAZAAR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and include the results of the company's operations which are described in the directors report and all of which are continuing.

Turnover policy

Turnover represents the total income receivable by the company in respect of goods sold and services rendered.

Tangible fixed assets depreciation policy

Depreciation is provided at 25% on a reducing balance method to write of the assets over its estimated useful life less its estimated residual value.

SUPER BAZAAR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

2. Tangible assets

	Total
Cost	£
At 01st June 2013:	22,865
At 31st May 2014:	22,865
Depreciation	
At 01st June 2013:	17,008
Charge for year:	1,464
At 31st May 2014:	18,472
Net book value	
At 31st May 2014:	4,393
At 31st May 2013:	5,857

SUPER BAZAAR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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