

**Registered Number 05810488**

**A & H SUPERSAVE (UK) LIMITED**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Intangible assets	2	127,500	136,000
Tangible assets	3	25,642	23,226
		<u>153,142</u>	<u>159,226</u>
<b>Current assets</b>			
Stocks		203,500	175,000
Debtors		2,634	2,470
Cash at bank and in hand		23,368	35,693
		<u>229,502</u>	<u>213,163</u>
<b>Creditors: amounts falling due within one year</b>		(188,488)	(256,573)
<b>Net current assets (liabilities)</b>		<u>41,014</u>	<u>(43,410)</u>
<b>Total assets less current liabilities</b>		<u>194,156</u>	<u>115,816</u>
<b>Creditors: amounts falling due after more than one year</b>		(150,000)	(91,183)
<b>Total net assets (liabilities)</b>		<u>44,156</u>	<u>24,633</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		44,056	24,533
<b>Shareholders' funds</b>		<u>44,156</u>	<u>24,633</u>

- For the year ending 31 May 2015 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 January 2016

And signed on their behalf by:

**Mr A Singh, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents net sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Fixtures, fittings

and equipment - 15% on reducing balance

Motor Vehicles - 25% on reducing balance

**Other accounting policies**

Leasing : Rental Payable under operating leases are charged against income on a straight line basis over the lease term.

Stock : Stock is valued at the lower of cost and net realisable value.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 June 2014	170,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>170,000</u>
<b>Amortisation</b>	
At 1 June 2014	34,000
Charge for the year	8,500
On disposals	-
At 31 May 2015	<u>42,500</u>
<b>Net book values</b>	
At 31 May 2015	<u><u>127,500</u></u>
At 31 May 2014	<u><u>136,000</u></u>

Goodwill : Acquired goodwill is written off in equal annual installment over its estimated useful economic life of 20 years.

## 3 Tangible fixed assets

£

**Cost**

At 1 June 2014	37,363
Additions	6,900
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>44,263</u>

**Depreciation**

At 1 June 2014	14,137
Charge for the year	4,484
On disposals	-
At 31 May 2015	<u>18,621</u>

**Net book values**

At 31 May 2015	<u>25,642</u>
At 31 May 2014	<u>23,226</u>

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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