

Registered Number 06825886

SUPREME TEAM UK LTD.

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	10,000	10,000
Tangible assets	3	4,573	2,925
		<u>14,573</u>	<u>12,925</u>
Current assets			
Debtors		31,508	26,532
Cash at bank and in hand		36,388	43,541
		<u>67,896</u>	<u>70,073</u>
Creditors: amounts falling due within one year		<u>(78,064)</u>	<u>(80,107)</u>
Net current assets (liabilities)		<u>(10,168)</u>	<u>(10,034)</u>
Total assets less current liabilities		<u>4,405</u>	<u>2,891</u>
Total net assets (liabilities)		<u>4,405</u>	<u>2,891</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		4,403	2,889
Shareholders' funds		<u>4,405</u>	<u>2,891</u>

- For the year ending 28 February 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 26 October 2015

And signed on their behalf by:

S Stephens, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**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 comprises of the invoiced value of goods and services supplied by the Company excluding Value Added Tax.

Tangible assets depreciation policy

Tangible Fixed Assets are stated at cost less depreciation.

Depreciation is provided at the rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Equipment & Fixtures - 25% Reducing Balance

2 Intangible fixed assets

	£
Cost	
At 1 March 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>10,000</u>
Amortisation	
At 1 March 2014	-
Charge for the year	-
On disposals	-
At 28 February 2015	<u>-</u>
Net book values	
At 28 February 2015	<u>10,000</u>
At 28 February 2014	<u>10,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 March 2014	6,491
Additions	3,172
Disposals	-
Revaluations	-

Transfers	-
At 28 February 2015	<u>9,663</u>
Depreciation	
At 1 March 2014	3,566
Charge for the year	1,524
On disposals	-
At 28 February 2015	<u>5,090</u>
Net book values	
At 28 February 2015	<u>4,573</u>
At 28 February 2014	<u>2,925</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
2 Ordinary shares of £1 each	2	2

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