

# **SUPERTEC SIGNALLING SOLUTIONS LIMITED**

**Company Registration Number:  
06890212 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st May 2010**

**End date: 30th April 2011**

SUBMITTED

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# **SUPERTEC SIGNALLING SOLUTIONS LIMITED**

## **Company Information for the Period Ended 30th April 2011**

<b>Director:</b>	P Laing
<b>Registered office:</b>	12 Gill'S Hill Lane Radlett Hertfordshire WD7 8DF GBR
<b>Company Registration Number:</b>	06890212 (England and Wales)

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# SUPERTEC SIGNALLING SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors:		20,252	3,100
Cash at bank and in hand:		20,134	22,172
<b>Total current assets:</b>		<u>40,386</u>	<u>25,272</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		37,651	22,472
<b>Net current assets (liabilities):</b>		<u>2,735</u>	<u>2,800</u>
<b>Total assets less current liabilities:</b>		2,735	2,800
<b>Total net assets (liabilities):</b>		<u><u>2,735</u></u>	<u><u>2,800</u></u>

The notes form part of these financial statements

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# SUPERTEC SIGNALLING SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		2,734	2,799
<b>Total shareholders funds:</b>		<u>2,735</u>	<u>2,800</u>

For the year ending 30 April 2011 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.

The financial statements were approved by the Board of Directors on 25 January 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: P Laing  
Status: Director

The notes form part of these financial statements

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# **SUPERTEC SIGNALLING SOLUTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared using the historical cost convention.

#### **Turnover policy**

Turnover consists of invoiced sales, net of VAT all in the UK.

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# SUPERTEC SIGNALLING SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

### 2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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