

# **SUPADU LIMITED**

**Company Registration Number:  
07241565 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 04th May 2010**

**End date: 31st March 2011**

SUBMITTED

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# **SUPADU LIMITED**

## **Company Information for the Period Ended 31st March 2011**

**Director:** Mrs Miranda Harvie-Watt

**Registered office:** Apsley House 176 Upper Richmond Road  
Putney  
London  
SW15 2SH  
GBR

**Company Registration Number:** 07241565 (England and Wales)

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# SUPADU LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	£
<b>Fixed assets</b>			
Intangible assets:	2	200,000	-
<b>Total fixed assets:</b>		<u>200,000</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand:		778	-
<b>Total current assets:</b>		<u>778</u>	<u>-</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>778</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		200,778	-
Creditors: amounts falling due after more than one year:		200,000	-
<b>Total net assets (liabilities):</b>		<u><u>778</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# SUPADU LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	778	-
<b>Total shareholders funds:</b>		<u>778</u>	<u>-</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 22 December 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Miranda Harvie-Watt  
Status: Director

The notes form part of these financial statements

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# **SUPADU LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

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

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

#### **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. Furniture and Fittings - 25.00% Straight Line. Computer - 33.33% Straight Line.

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

#### **Other accounting policies**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease. Research and Development Expenditure on research and development is written off in the year in which it is incurred.

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# SUPADU LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Intangible assets

	Total
Cost	£
At 04th May 2010:	0
Additions:	200,000
	<u>200,000</u>
 Net book value	 £
At 31st March 2011:	<u>200,000</u>

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# SUPADU LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 3. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	77,800	0.01	778
Total share capital:			<u>778</u>

Being 5,656,336 'A' shares and 2,119,149 'B' Shares at £0.0001

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