

**Registered Number 07241565**

**SUPADU LIMITED**

**Abbreviated Accounts**

**31 March 2012**

SUPADU LIMITED

Registered Number 07241565

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Intangible	2	200,000	200,000
Tangible	3	979	
Total fixed assets		200,979	200,000
<b>Current assets</b>			
Debtors		67,502	
Cash at bank and in hand		16,321	744
Total current assets		83,823	744
Prepayments and accrued income (not expressed within current asset sub-total)		1,727	
<b>Creditors: amounts falling due within one year</b>		(113,707)	
<b>Net current assets</b>		(28,157)	744
<b>Total assets less current liabilities</b>		172,822	200,744
<b>Creditors: amounts falling due after one year</b>		(200,000)	(200,000)
<b>Accruals and deferred income</b>		(21,858)	
<b>Total net Assets (liabilities)</b>		(49,036)	744
<b>Capital and reserves</b>			
Called up share capital		744	744
Profit and loss account		(49,780)	
<b>Shareholders funds</b>		(49,036)	744

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 May 2012

And signed on their behalf by:

**Mark Harvie-Watt, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment                      33.33% Straight Line

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2011	200,000
At 31 March 2012	<u>200,000</u>
Net Book Value	
At 31 March 2011	200,000
At 31 March 2012	<u>200,000</u>
Supadu Goodwill	

**3 Tangible fixed assets**

Cost	£
At 31 March 2011	0
additions	1,007
disposals	
revaluations	
transfers	
At 31 March 2012	<u>1,007</u>

Depreciation	
At 31 March 2011	0
Charge for year	28
on disposals	
At 31 March 2012	<u>28</u>

Net Book Value	
At 31 March 2011	
At 31 March 2012	<u>979</u>

**4 Transactions with directors**

Creditor amounts falling due after more than one year includes loans totalling £200,000 made by Mr Mark Harvie-Watt and Mrs Miranda Harvie-Watt