

Registered Number 07241565

SUPADU LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	200,000	200,000
Tangible assets	3	4,283	6,567
		<u>204,283</u>	<u>206,567</u>
Current assets			
Debtors		158,680	30,291
Cash at bank and in hand		149,625	165,378
		<u>308,305</u>	<u>195,669</u>
Prepayments and accrued income		38,541	8,804
Creditors: amounts falling due within one year		(106,530)	(13,237)
Net current assets (liabilities)		<u>240,316</u>	<u>191,236</u>
Total assets less current liabilities		<u>444,599</u>	<u>397,803</u>
Creditors: amounts falling due after more than one year		(155,000)	(200,000)
Accruals and deferred income		(119,454)	(73,236)
Total net assets (liabilities)		<u>170,145</u>	<u>124,567</u>
Capital and reserves			
Called up share capital		833	833
Share premium account		241,420	241,420
Profit and loss account		(72,108)	(117,686)
Shareholders' funds		<u>170,145</u>	<u>124,567</u>

- For the year ending 31 March 2014 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 2 December 2014

And signed on their behalf by:

Marc Harris, Director

Mark Harvie-Watt, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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.

Tangible assets depreciation policy

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

- Fixtures & Fittings 25.00% Straight Line
- Computer Equipment 33.33% Straight Line

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	200,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>200,000</u>
Amortisation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
Net book values	
At 31 March 2014	<u>200,000</u>
At 31 March 2013	<u>200,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	7,420
Additions	1,806
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>9,226</u>
Depreciation	
At 1 April 2013	853

Charge for the year	4,090
On disposals	-
At 31 March 2014	<u>4,943</u>
Net book values	
At 31 March 2014	<u>4,283</u>
At 31 March 2013	<u>6,567</u>

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