# SATHYAM SUPERMARKET LTD

**Abbreviated Accounts** 

30 April 2015

### SATHYAM SUPERMARKET LTD

Registered number: 07591400

**Abbreviated Balance Sheet** 

as at 30 April 2015

No	otes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		3,534		4,338
Current assets					
		24.000		E0 E00	
Stocks		31,000		52,500	
Debtors		278		-	
Cash at bank and in hand		4,093		9,340	
		35,371		61,840	
Creditors: amounts falling due					
within one year		(682)		(41,750)	
Net current assets			34,689		20,090
		-		-	
Total assets less current			00.000		04.400
liabilities			38,223		24,428
Creditors: amounts falling due					
after more than one year			(36,999)		(25,000)
-			(		(,,
		-		-	
Net assets/(liabilities)		=	1,224	=	(572)
Caultal and manager					
Capital and reserves	•		<u>.</u>		
Called up share capital	3		1		1
Profit and loss account			1,223		(573)
Shareholder's funds		-	4 004	-	/E <b>7</b> 0\
Shaleholder 5 lulius		=	1,224	=	(572)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the board on 20 January 2016

# SATHYAM SUPERMARKET LTD Notes to the Abbreviated Accounts

## for the year ended 30 April 2015

#### 1 Accounting policies

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Depreciation

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

Plant and machinery

20% straight line

2014

£

£

#### Stocks

Stock is valued at the lower of cost and net realisable value.

#### Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

~	Tangible fixed assets	£
	Tanoide uxed assets	7_

Cost			
At 1 May 2014			6,146
At 30 April 2015			6,146
Depreciation		_	
At 1 May 2014			1,808
Charge for the year			804
At 30 April 2015			2,612
Net book value		_	
At 30 April 2015			3,534
At 30 April 2014		_	4,338
		_	
Share capital	Nominal	2015	2015

value

Number

Allotted, called up and fully paid:

3

Ordinary shares £1 each

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