

Registered number  
07591400

SATHYAM SUPERMARKET LTD

Abbreviated Accounts

30 April 2016

**SATHYAM SUPERMARKET LTD****Registered number:** 07591400**Abbreviated Balance Sheet****as at 30 April 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	2,730	3,534
<b>Current assets</b>			
Stocks		36,500	31,000
Debtors		167	278
Cash at bank and in hand		396	4,093
		<u>37,063</u>	<u>35,371</u>
<b>Creditors: amounts falling due within one year</b>		<u>(16,830)</u>	<u>(682)</u>
<b>Net current assets</b>		20,233	34,689
<b>Total assets less current liabilities</b>		<u>22,963</u>	<u>38,223</u>
<b>Creditors: amounts falling due after more than one year</b>		(17,497)	(36,999)
<b>Net assets</b>		<u>5,466</u>	<u>1,224</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		5,465	1,223
<b>Shareholder's funds</b>		<u>5,466</u>	<u>1,224</u>

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.

Mr S Selvam  
Director



**SATHYAM SUPERMARKET LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2016**

## 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
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## 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.

## 2 Tangible fixed assets

£

## Cost

At 1 May 2015	6,146
At 30 April 2016	6,146

## Depreciation

At 1 May 2015	2,612
Charge for the year	804
At 30 April 2016	<u>3,416</u>

### Net book value

At 30 April 2016	2,730
At 30 April 2015	3,534

### 3 Share capital

**Nominal  
value**

2016  
Number

2016  
£

2015  
£

Allotted, called up and fully paid:

Ordinary shares

£1 each

1

1

1

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