

Registered number
08031532

SUPREME SEVEN SISTERS LTD

Abbreviated Accounts

30 April 2015

SUPREME SEVEN SISTERS LTD**Registered number:** 08031532**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	2,000	3,000
Tangible assets	3	1,259	1,574
		<u>3,259</u>	<u>4,574</u>
Current assets			
Stocks	73,000	60,500	
Debtors	16	228	
Cash at bank and in hand	1,576	6,370	
	<u>74,592</u>	<u>67,098</u>	
Creditors: amounts falling due within one year	(57,417)	(56,041)	
Net current assets		<u>17,175</u>	<u>11,057</u>
Net assets		<u>20,434</u>	<u>15,631</u>
Capital and reserves			
Called up share capital	4	1	-
Profit and loss account		20,433	15,631
Shareholder's funds		<u>20,434</u>	<u>15,631</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 A H Oguz

Director

Approved by the board on 11 January 2015

SUPREME SEVEN SISTERS 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 April 2008).

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 Intangible fixed assets	£
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Cost

At 1 May 2014	5,000
At 30 April 2015	<u>5,000</u>

Amortisation

At 1 May 2014	2,000
Provided during the year	<u>1,000</u>
At 30 April 2015	<u>3,000</u>

Net book value

At 30 April 2015	<u>2,000</u>
At 30 April 2014	<u>3,000</u>

3 Tangible fixed assets	£
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Cost

At 1 May 2014	2,400
At 30 April 2015	<u>2,400</u>

Depreciation

At 1 May 2014	826
Charge for the year	315
At 30 April 2015	<u>1,141</u>

Net book value

At 30 April 2015	<u>1,259</u>
At 30 April 2014	<u>1,574</u>

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>-</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	-	<u>1</u>	

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