Registered number
08031532

SUPREME SEVEN SISTERS LTD

Abbreviated Accounts

30 April 2016

SUPREME SEVEN SISTERS LTD

Registered number: 08031532

Abbreviated Balance Sheet

as at 30 April 2016

	Notes		2016		2015
			£		£
Fixed assets					
Intangible assets	2		1,000		2,000
Tangible assets	3		944		1,259
			1,944		3,259
Current assets					
Stocks		71,500		73,000	
Debtors		-		16	
Cash at bank and in hand		5,050		1,576	
		76,550		74,592	
Creditors: amounts falling due within one year		(50,855)		(57,417)	
Net current assets			25,695		17,175
Total assets less current liabilities			27,639		20,434
Provisions for liabilities			(1,428)		-
Net assets			26,211		20,434
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			26,210		20,433
Shareholder's funds			26,211		20,434

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 28 January 2017

SUPREME SEVEN SISTERS 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

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

	£
Cost	
At 1 May 2015	5,000
At 30 April 2016	5,000
Amortisation	
At 1 May 2015	3,000
Provided during the year	1,000
At 30 April 2016	4,000
Net book value	
At 30 April 2016	1,000
At 30 April 2015	2,000

3 Tangible fixed assets

	£

Cost	
At 1 May 2015	2,400
At 30 April 2016	2,400
Depreciation	
At 1 May 2015	1,141
Charge for the year	315
At 30 April 2016	1,456
Net book value	
At 30 April 2016	944
At 30 April 2015	1,259

4 Share capital	**Nominal value**	**2016 Number**	**2016 £**	**2015 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1