

Registered number  
08031532

Supreme Seven Sisters Ltd

Abbreviated Accounts

30 April 2014

**Supreme Seven Sisters Ltd****Registered number:** 08031532**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets	2	3,000	4,000
Tangible assets	3	1,574	1,920
		<u>4,574</u>	<u>5,920</u>
<b>Current assets</b>			
Stocks	60,500	45,500	
Debtors	228	10	
Cash at bank and in hand	6,370	15,762	
	<u>67,098</u>	<u>61,272</u>	
<b>Creditors: amounts falling due within one year</b>	(56,041)	(59,584)	
<b>Net current assets</b>		<u>11,057</u>	<u>1,688</u>
<b>Net assets</b>		<u>15,631</u>	<u>7,608</u>
<b>Capital and reserves</b>			
Profit and loss account		15,631	7,608
<b>Shareholder's funds</b>		<u>15,631</u>	<u>7,608</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 12 January 2015

## 1 Accounting policies

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

Plant and machinery	18% reducing balance
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Stock is valued at the lower of cost and net realisable value.

## £

At 1 May 2013	5,000
At 30 April 2014	<u>5,000</u>

At 1 May 2013	1,000
Provided during the year	1,000
At 30 April 2014	<u>2,000</u>

At 30 April 2014	3,000
At 30 April 2013	<u>4,000</u>

## £

At 1 May 2013	2,400
At 30 April 2014	<u>2,400</u>

At 1 May 2013	480
Charge for the year	346

At 30 April 2014

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826

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**Net book value**

At 30 April 2014

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1,574

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At 30 April 2013

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1,920

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