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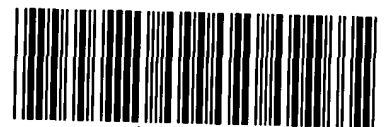
**SUPREME PLASTERING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2017**

THESE ACCOUNTS : REPLACE THE ORIGINAL ACCOUNTS  
: ARE NOW THE STATUTORY ACCOUNTS  
: ARE PREPARED AS THEY WERE AT THE DATE  
OF THE ORIGINAL ACCOUNTS.

EH Taylors

203 London Road  
Hadleigh  
Benfleet  
Essex  
SS7 2RD

FRIDAY



A19      \*A739R39M\*      #130  
06/04/2018  
COMPANIES HOUSE

AMENDED

**Supreme Plastering Ltd  
Unaudited Financial Statements  
For The Year Ended 28 February 2017**

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AMENDED  
**Supreme Plastering Ltd**  
**Balance Sheet**  
**As at 28 February 2017**

**Registered number:** 08905578

		<b>2017</b>		<b>2016</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>6</b>		10,326		7,002
			<u>10,326</u>		<u>7,002</u>
<b>CURRENT ASSETS</b>					
Debtors	<b>7</b>	72,619		33,920	
Cash at bank and in hand		19,181		-	
		<u>91,800</u>		<u>33,920</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>8</b>	(100,094)		(50,497)	
		<u>(100,094)</u>		<u>(50,497)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(8,294)		(16,577)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,032</u>		<u>(9,575)</u>
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred Taxation			(1,962)		(1,400)
			<u>(1,962)</u>		<u>(1,400)</u>
<b>NET ASSETS</b>			<u>70</u>		<u>(10,975)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>9</b>		2		2
Profit and Loss Account			68		(10,977)
			<u>70</u>		<u>(10,975)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>70</u>		<u>(10,975)</u>

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**Supreme Plastering Ltd  
Balance Sheet (continued)  
As at 28 February 2017**

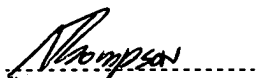
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For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board



**Mr Nicholas Thompson**

**3rd March 2018**

The notes on pages 3 to 6 form part of these financial statements.

**Supreme Plastering Ltd  
Notes to the Unaudited Accounts  
For The Year Ended 28 February 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% reducing balance
Motor Vehicles	25% reducing balance

**1.4. Taxation**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

**1.5. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**4. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2017</b>	<b>2016</b>
Office and administration	2	2
	<u>2</u>	<u>2</u>

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**Supreme Plastering Ltd**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 28 February 2017**

**6. Tangible Assets**

	<b>Plant &amp; Machinery</b>	<b>Motor Vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 1 March 2016	315	12,000	12,315
Additions	6,326	-	6,326
As at 28 February 2017	<u>6,641</u>	<u>12,000</u>	<u>18,641</u>
<b>Depreciation</b>			
As at 1 March 2016	63	5,250	5,313
Provided during the period	1,314	1,688	3,002
As at 28 February 2017	<u>1,377</u>	<u>6,938</u>	<u>8,315</u>
<b>Net Book Value</b>			
As at 28 February 2017	<u>5,264</u>	<u>5,062</u>	<u>10,326</u>
As at 1 March 2016	<u>252</u>	<u>6,750</u>	<u>7,002</u>

**7. Debtors**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	34,867	14,488
CIS tax	27,265	8,095
Directors' loan accounts	<u>10,487</u>	<u>11,337</u>
	<u>72,619</u>	<u>33,920</u>

**8. Creditors: Amounts Falling Due Within One Year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade creditors	29,861	6,544
Bank loans and overdrafts	13,535	12,930
Corporation tax	16,621	7,106
VAT	35,657	22,167
Accruals and deferred income	<u>4,420</u>	<u>1,750</u>
	<u>100,094</u>	<u>50,497</u>

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**Supreme Plastering Ltd**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 28 February 2017**

**9. Share Capital**

	Value	Number	2017	2016
	£		£	£
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1.00	2	2	2

**10. Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	As at 1 March 2016	Amounts advanced	Amounts repaid	As at 28 February 2017
	£	£	£	£
Mr Christian Downey	6,118	13,835	14,600	5,353
Mr Nicholas Thompson	5,219	14,515	14,600	5,134

The above loans are unsecured, interest free and repayable on demand.

Dividends paid to directors:

	2017	2016
	£	£
Mr Christian Downey	14,600	22,500
Mr Nicholas Thompson	14,600	22,500

**11. Dividends**

	2017	2016
	£	£
<b>On equity shares:</b>		
Interim dividend paid	29,200	45,000
	29,200	45,000

**12. Ultimate Controlling Party Not Known**

The company's share structure is such that there is no ultimate controlling party.

**13. Transition to FRS 102**

This the first year that the company has presented its results under FRS 102. The last financial statements under UK GAAP were for the year ended 29 February 2016. The date of transition to FRS 102 was 1 March 2015. There are no transitional adjustments arising from the first time adoption of FRS 102.

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**Supreme Plastering Ltd**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 28 February 2017**

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**14. General Information**

Supreme Plastering Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08905578. The registered office is 203 London Road, Hadleigh, Essex, SS7 2RD.