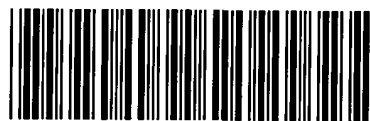


COMPANY NUMBER:
9479972

SUPERSURGE LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE PERIOD FROM 10 MARCH 2015 TO 31 MARCH 2016

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SUPERSURGE LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2016

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SUPERSURGE LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2016

	Note	2016	
		£	£
Current assets			
Debtors	2	4,650	
Cash at bank and in hand		1,162	
		<u>5,812</u>	
Creditors			
Due within one year		(4,663)	
		<u></u>	
Net current assets			1,149
Total assets less current liabilities			<u>1,149</u>
Net assets			<u>£ 1,149</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>1,049</u>
Shareholders' funds			<u>£ 1,149</u>

For the period ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. Approved by the board of directors on 9 May 2016 and signed on its behalf.



 S Nagra

The annexed notes form part of these financial statements.

SUPERSURGE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2016

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 April 2008).

Cashflow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

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

Debtors

The Directors have decided that no provision is required for bad or doubtful debts.

2. **Debtors**

3. **Share capital**

	£
Allotted, called up and fully paid	
Ordinary shares of £1 each	100
	<hr/>
	£
Allotted, during the period	
Ordinary Shares of £1 each	100
	<hr/>

100 shares at £1 each were issued to establish the capital base of the company during the period.

4. **Transactions with directors and officers**

A dividend of £15,200 was paid to Mr S Nagra, a director, during the period

5. **Ultimate controlling party**

In the opinion of the Director Mr S Nagra 100% of the shares of the company is the company's ultimate controller.