

SUPERLATIVE COMPUTING LTD

**Company Registration Number:
03462882 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

SUPERLATIVE COMPUTING LTD

Company Information for the Period Ended 31st December 2014

Director:	Ileena Patel Sanjay Patel
Company secretary:	S P Patel
Registered office:	19 Gerard Road Harrow Middlesex HA1 2ND
Company Registration Number:	03462882 (England and Wales)

SUPERLATIVE COMPUTING LTD

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	2,400
Cash at bank and in hand:		57	3,468
Total current assets:		<u>57</u>	<u>5,868</u>
Creditors			
Creditors: amounts falling due within one year		0	4,275
Net current assets (liabilities):		<u>57</u>	<u>1,593</u>
Total assets less current liabilities:		57	1,593
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>57</u></u>	<u><u>1,593</u></u>

The notes form part of these financial statements

SUPERLATIVE COMPUTING LTD

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		0	0
Profit and Loss account:		56	1,592
Total shareholders funds:		<u>57</u>	<u>1,593</u>

For the year ending 31 December 2014 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 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Heena Patel
Status: Director

The notes form part of these financial statements

SUPERLATIVE COMPUTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents income from consulting services provided during the year.

SUPERLATIVE COMPUTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Tangible assets

	Total
Cost	£
At 01st January 2014:	1,298
Disposals:	1,298
At 31st December 2014:	0
Depreciation	
At 01st January 2014:	1,298
On disposals:	1,298
At 31st December 2014:	0
Net book value	
At 31st December 2014:	0
At 31st December 2013:	0

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

