

REGISTERED NUMBER: 06403816 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 22 April 2008 to 31 October 2008
for
Supergem Limited



Supergem Limited

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for the Period 22 April 2008 to 31 October 2008

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Supergem Limited

Company Information
for the Period 22 April 2008 to 31 October 2008

DIRECTORS:

C R Page
M J Johnson

SECRETARY:

C J Niren

REGISTERED OFFICE:

Brook Point
1412 High Road
Whetstone
London
N20 9BH

REGISTERED NUMBER:

06403816 (England and Wales)

ACCOUNTANTS:

Niren Blake
Brook Point
1412 High Road
Whetstone
London
N20 9BH

Supergem Limited

Abbreviated Balance Sheet
31 October 2008

	Notes	£
FIXED ASSETS		
Tangible assets	2	2,607
CURRENT ASSETS		
Debtors		16,094
Cash at bank and in hand		339
		<hr/>
		16,433
CREDITORS		
Amounts falling due within one year		(117,228)
		<hr/>
NET CURRENT LIABILITIES		(100,795)
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		(98,188)
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account		(98,190)
		<hr/>
SHAREHOLDERS' FUNDS		(98,188)
		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2008.

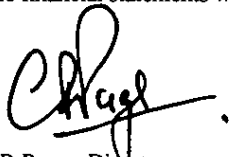
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2008 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 19 August 2009 and were signed on its behalf by:



C R Page - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 22 April 2008 to 31 October 2008

Basis of preparing the financial statements

Accounting convention

Tangible fixed assets

Plant and machinery etc - 25% on reducing balance

Deferred tax

2. TANGIBLE FIXED ASSETS

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

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