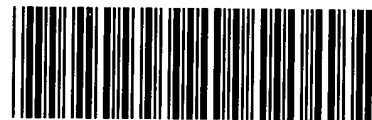


COMPANY REGISTRATION NUMBER 07409824

SUPREME PUBLIC HOUSE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 OCTOBER 2015

SATURDAY



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COMPANIES HOUSE

SUPREME PUBLIC HOUSE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2015

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Abbreviated balance sheet	1 to 2
Notes to the abbreviated accounts	3 to 4

SUPREME PUBLIC HOUSE LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>347,987</u>	<u>368,136</u>
CURRENT ASSETS			
Stocks		1,765	2,094
Debtors		253	3,258
Cash at bank and in hand		<u>38,362</u>	<u>24,345</u>
		40,380	29,697
CREDITORS: Amounts falling due within one year		<u>(44,212)</u>	<u>(37,145)</u>
NET CURRENT LIABILITIES		<u>(3,832)</u>	<u>(7,448)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>344,155</u>	<u>360,688</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>344,055</u>	<u>360,588</u>
SHAREHOLDERS' FUNDS		<u>344,155</u>	<u>360,688</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

SUPREME PUBLIC HOUSE LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 OCTOBER 2015

For the year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

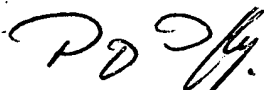
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 26 May 2016, and are signed on their behalf by:

P J Duffy



Company Registration Number: 07409824

The notes on pages 3 to 4 form part of these abbreviated accounts.

SUPREME PUBLIC HOUSE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Freehold Property	-	5% straight line
Fixtures & Fittings	-	10% straight line
Equipment	-	10% straight line

Stocks

Stock is valued at the lower of purchase cost and net realisable value.

Financial instruments

Financial instruments are classified and accounted for according to the substance of the contractual arrangement, as either financial assets, liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all liabilities.

SUPREME PUBLIC HOUSE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2015

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 November 2014	415,650
Additions	<u>2,917</u>
At 31 October 2015	<u>418,567</u>
DEPRECIATION	
At 1 November 2014	47,514
Charge for year	<u>23,066</u>
At 31 October 2015	<u>70,580</u>
NET BOOK VALUE	
At 31 October 2015	<u>347,987</u>
At 31 October 2014	<u>368,136</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>