

REGISTERED NUMBER: 07478299 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2014
for
Little Supernovas Ltd

**Contents of the Abbreviated Accounts
for the year ended 31 December 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Little Supernovas Ltd
Company Information
for the year ended 31 December 2014

DIRECTOR: Miss B Laing

REGISTERED OFFICE: Top Floor
Grover House
Grover Walk
Corringham
Essex
SS17 7LS

REGISTERED NUMBER: 07478299 (England and Wales)

ACCOUNTANTS: PBA Business Solutions Limited
Top Floor
Grover House
Grover Walk
Corringham
Essex
SS17 7LS

Little Supernovas Ltd (Registered number: 07478299)

**Abbreviated Balance Sheet
31 December 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		1,304		1,738
CURRENT ASSETS					
Cash at bank		7,475		1,486	
CREDITORS					
Amounts falling due within one year		<u>5,711</u>		<u>2,572</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,764</u>		<u>(1,086)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,068</u>		<u>652</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>3,067</u>		<u>651</u>
SHAREHOLDERS' FUNDS			<u>3,068</u>		<u>652</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 29 July 2015 and were signed by:

Miss B Laing - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 December 2014**

1. ACCOUNTING POLICIES

Accounting convention

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 gross invoiced sales of services, including value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 20% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	
and 31 December 2014	<u>2,173</u>
DEPRECIATION	
At 1 January 2014	435
Charge for year	<u>434</u>
At 31 December 2014	<u>869</u>
NET BOOK VALUE	
At 31 December 2014	<u>1,304</u>
At 31 December 2013	<u>1,738</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	ordinary	£1	<u>1</u>	<u>1</u>

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Miss B Laing.

Little Supernovas Ltd

**Report of the Accountants to the Director of
Little Supernovas Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

PBA Business Solutions Limited
Top Floor
Grover House
Grover Walk
Corringham
Essex
SS17 7LS

29 July 2015

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.