

Registered Number 07640433

SUPERSAVE EXPRESS LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	52,500	52,500
Tangible assets	3	8,183	9,338
		<u>60,683</u>	<u>61,838</u>
Current assets			
Stocks		188,470	146,927
Debtors		120,055	31,500
Cash at bank and in hand		17,758	12,172
		<u>326,283</u>	<u>190,599</u>
Creditors: amounts falling due within one year		(98,261)	(184,973)
Net current assets (liabilities)		<u>228,022</u>	<u>5,626</u>
Total assets less current liabilities		<u>288,705</u>	<u>67,464</u>
Creditors: amounts falling due after more than one year		(213,601)	-
Total net assets (liabilities)		<u><u>75,104</u></u>	<u><u>67,464</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		75,004	67,364
Shareholders' funds		<u><u>75,104</u></u>	<u><u>67,464</u></u>

- For the year ending 31 May 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.

Approved by the Board on 11 February 2015

And signed on their behalf by:

Mohammed Mushtaq, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

2 Intangible fixed assets

	£
Cost	
At 1 June 2013	52,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>52,500</u>
Amortisation	
At 1 June 2013	-
Charge for the year	-
On disposals	-
At 31 May 2014	<u>-</u>
Net book values	
At 31 May 2014	<u>52,500</u>
At 31 May 2013	<u>52,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2013	13,733
Additions	290
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>14,023</u>
Depreciation	
At 1 June 2013	4,395
Charge for the year	1,445

On disposals	-
At 31 May 2014	<u>5,840</u>
Net book values	
At 31 May 2014	<u>8,183</u>
At 31 May 2013	<u>9,338</u>

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% Written Down Value

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