

**SUPERMARINE INTERNATIONAL LIMITED**  
**(Registered Number 08294368)**

**ABRIDGED ACCOUNTS**  
**Filleted version**

**31 MARCH 2017**

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COMPANIES HOUSE

# **SUPERMARINE INTERNATIONAL LIMITED**

## **ABRIDGED BALANCE SHEET AT 31 MARCH 2017**

	Notes	2017 £	2016 £
<b>CURRENT ASSETS</b>			
Debtors		1	1
<b>NET ASSETS</b>		<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>-</u>	<u>-</u>
<b>EQUITY SHAREHOLDERS' FUNDS</b>		<u>1</u>	<u>1</u>

For the year ended 31 March 2017 the company was entitled to exemption from audit 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 profit and loss account and directors' report have not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 386 and preparing accounts which give a true and fair view of the state of affairs of the company in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to the accounts, so far as applicable to the company.

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

Approved by the Board on 17 October 2017.

*W A Plant*

**W A Plant**  
**Director**

The notes on page 2 form part of these accounts

# **SUPERMARINE INTERNATIONAL LIMITED**

## **NOTES TO THE ACCOUNTS - 31 MARCH 2017**

### **1 PRINCIPAL ACCOUNTING POLICIES**

#### **(1) Accounting convention**

These financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.

### **2 SHARE CAPITAL**

	2017 £	2016 £
<b>Allotted, called up and fully paid</b>		
1 ordinary share of £1 each	<u>1</u>	<u>1</u>

### **3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY**

The immediate and ultimate parent company and controlling party is The Gilmour Group Limited, a company registered in the UK. This is the largest and smallest Group for which consolidated accounts are prepared.

Copies of the group accounts can be obtained from:

The Secretary  
The Gilmour Group Limited  
Office 5 Horton Park  
Berwick Hill Road  
Newcastle upon Tyne  
NE13 6BU