Registration number 03369814



AMENDED

SUPERSAVE STORES LIMITED

Abbreviated accounts

for the year ended 31 July 2012

PEARLMAN ROSE
Chartered Accountants
2 St Georges Mews
43 Westminster Bridge Road
London SE1 7JB



SUPERSAVE STORES LIMITED

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

SUPERSAVE STORES LIMITED

Abbreviated balance sheet
as at 31 July 2012

	Notes	31/07/12 £	31/07/12 £	31/07/11 £	31/07/11 £
Fixed assets					
Tangible assets	2		1,066,713		1,101,923
Current assets					
Stocks		45,724		-	
Debtors		200,652		221,163	
Cash at bank and in hand		144,802		146,538	
		391,178		367,701	
Creditors: amounts falling due within one year		(176,965)		(151,231)	
Net current assets			214,213		216,470
Total assets less current liabilities			1,280,926		1,318,393
Creditors: amounts falling due after more than one year	3		(554,536)		(595,889)
Net assets			726,390		722,504
Capital and reserves					
Called up share capital	4		53,000		53,000
Share premium account			3,000		3,000
Other reserves			353,038		353,038
Profit and loss account			317,352		313,466
Shareholders' funds			726,390		722,504

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

SUPERSAVE STORES LIMITED

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 July 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2012 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 29 April 2013 and signed on its behalf by

M Sadeeq
Director



Registration number 03369814

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 July 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

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

Land and buildings	-	Straight line over 60 years
Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	10% Reducing Balance
Motor vehicles	-	25% Reducing Balance

1.4. Stock

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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 August 2011	1,856,841
Additions	5,680
At 31 July 2012	1,862,521
Depreciation	
At 1 August 2011	754,918
Charge for year	40,890
At 31 July 2012	795,808
Net book values	
At 31 July 2012	1,066,713
At 31 July 2011	1,101,923

continued

3. Creditors: amounts falling due after more than one year	31/07/12 £	31/07/11 £
Creditors include the following		
Instalments repayable after more than five years	346,199	387,552

4. Share capital	31/07/12 £	31/07/11 £
Authorised		
100,000 Ordinary shares of 1 each	100,000	100,000
Allotted, called up and fully paid		
53,000 Ordinary shares of 1 each	53,000	53,000
Equity Shares		
53,000 Ordinary shares of 1 each	53,000	53,000

5. Ultimate parent undertaking

The ultimate controlling party is Mr M Sadeeq, a director of the company