Registered Number 05369321

Superclass Consultants Ltd

Abbreviated Accounts

31 March 2012

Superclass Consultants Ltd **Registered Number 05369321**

Company Information

Registered Office:
84 High Street
Broadstairs
Kent
CT10 1JJ

Reporting Accountants:
Kemps Accounting Solutions Limited
Chartered Accountants
84 High Street
Broadstairs
Kent
CT10 1JJ

Superclass Consultants Ltd **Registered Number 05369321**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Investments	2		279,632		243,923
			279,632		243,923
Current assets					
Cash at bank and in hand		85,100		1,100	
Total current assets		85,100		1,100	
Creditors: amounts falling due within one year		(31,504)		(20,632)	
Net current assets (liabilities)			53,596		(19,532)
Total assets less current liabilities			333,228		224,391
Total net assets (liabilities)			333,228		224,391
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			333,128		224,291
Shareholders funds			333,228		224,391

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 December 2012

And signed on their behalf by:
J Giles, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 a share of profits from a trading partnership.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension contributions

The company operates a defined contribution pension scheme. Contributions payable in the year are charged in the profit and loss account.

2 **Investments (Fixed Assets)**

Cost Or Valuation	**£**
At 01 April 2011	243,923
Additions	35,709
At 31 March 2012	279,632
Net Book Value	
At 31 March 2012	279,632
At 31 March 2011	243,923

3 **Share capital**

	2012	**2011**
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100