

Registered Number 08272521

SUPREMOFITNESS LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,504	1,770
		<u>1,504</u>	<u>1,770</u>
Current assets			
Cash at bank and in hand		959	1,448
		<u>959</u>	<u>1,448</u>
Creditors: amounts falling due within one year		(17,480)	(11,023)
Net current assets (liabilities)		<u>(16,521)</u>	<u>(9,575)</u>
Total assets less current liabilities		<u>(15,017)</u>	<u>(7,805)</u>
Total net assets (liabilities)		<u>(15,017)</u>	<u>(7,805)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(15,117)	(7,905)
Shareholders' funds		<u>(15,017)</u>	<u>(7,805)</u>

- For the year ending 31 July 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 6 March 2015

And signed on their behalf by:

F Smythe, Director

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

1 Accounting Policies

Turnover policy

Turnover represents the amounts derived from the provision of services within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is calculated at the following rates per annum using the reducing balance basis: -
Office furniture & equipment - 15%

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	2,082
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>2,082</u>
Depreciation	
At 1 August 2013	312
Charge for the year	266
On disposals	-
At 31 July 2014	<u>578</u>
Net book values	
At 31 July 2014	<u>1,504</u>
At 31 July 2013	<u>1,770</u>

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