

Registered Number 08336321

SUPERMAX TECHNOLOGIES LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	784	980
		<u>784</u>	<u>980</u>
Current assets			
Debtors		23,697	-
Cash at bank and in hand		10,069	7,937
		<u>33,766</u>	<u>7,937</u>
Creditors: amounts falling due within one year		(10,693)	(8,817)
Net current assets (liabilities)		<u>23,073</u>	<u>(880)</u>
Total assets less current liabilities		<u>23,857</u>	<u>100</u>
Total net assets (liabilities)		<u>23,857</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		23,757	-
Shareholders' funds		<u>23,857</u>	<u>100</u>

- For the year ending 31 December 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 23 March 2015

And signed on their behalf by:

Aqsa Anwar, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment 20%

Other accounting policies

The controlling party is Aqsa Anwar

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	980
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>980</u>
Depreciation	
At 1 January 2014	-
Charge for the year	196
On disposals	-
At 31 December 2014	<u>196</u>
Net book values	
At 31 December 2014	<u>784</u>
At 31 December 2013	<u>980</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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