Registered number: 08336321

SUPERMAX TECHNOLOGIES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

Supermax Technologies Ltd
Company No. 08336321
Abbreviated Balance Sheet 31 December 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible Assets	**2**		863		784
			863		784
CURRENT ASSETS					
Debtors		1,547		5,646	
Cash at bank and in hand		51		10,069	
		1,598		15,715	
Creditors: Amounts Falling Due Within One Year		(2,361)		(16,399)	
NET CURRENT ASSETS (LIABILITIES)			(763)		(684)
TOTAL ASSETS LESS CURRENT LIABILITIES			100		100
NET ASSETS			100		100
CAPITAL AND RESERVES					
Called up share capital	**3**		100		100
SHAREHOLDERS' FUNDS			100		100

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mrs Aqsa Anwar

18 May 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

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%

2 . Tangible Assets

	Total
Cost	**£**
As at 1 January 2015	980
Additions	295
As at 31 December 2015	1,275
Depreciation	
As at 1 January 2015	196
Provided during the period	216
As at 31 December 2015	412
Net Book Value	
As at 31 December 2015	863
As at 1 January 2015	784

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

4 . Ultimate Controlling Party

The company's ultimate controlling party is Mrs Aqsa Anwar by virtue of her ownership of 100% of the issued share capital in the company.

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 1072 of the Companies Act 2006.