

SUPERMAX TECHNOLOGIES LTD

Abridged Accounts

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

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SUPERMAX TECHNOLOGIES LTD
Statement of Financial Position
As at 31 December 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible fixed assets	2	532	690
		532	690
Current assets			
Debtors		36,313	0
Cash at bank and in hand		36,672	16,499
		72,985	16,499
Creditors: amount falling due within one year		(73,417)	(17,089)
Net current assets		(432)	(590)
Total assets less current liabilities		100	100
Net assets		100	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		0	0
Shareholders funds		100	100

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Aqsa Anwar
Director

Date approved by the board: 28 February 2018

SUPERMAX TECHNOLOGIES LTD
Notes to the Abridged Financial Statements
For the year ended 31 December 2017

General Information

SuperMax Technologies Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 08336321, registration address 35 Rushdon Close, Grays, Essex, RM17 5QN.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

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

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20% Reducing Balance
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2. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings £	Total £
At 01 January 2017	1,275	1,275
Additions	-	-
Disposals	-	-
At 31 December 2017	1,275	1,275
Depreciation		
At 01 January 2017	610	610
Charge for year	133	133
On disposals	-	-
At 31 December 2017	743	743
Net book values		
Closing balance as at 31 December 2017	532	532
Opening balance as at 01 January 2017	690	690

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.