Registered Number 08573178

SUPREME HORSEBOXES LIMITED

Abbreviated Accounts

30 June 2016

SUPREME HORSEBOXES LIMITED **Registered Number 08573178**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	8,521	8,705
		8,521	8,705
Current assets			
Stocks		30,086	50,140
Debtors		3,057	2,050
Cash at bank and in hand		10,790	5,015
		43,933	57,205
Creditors: amounts falling due within one year		(63,878)	(90,043)
Net current assets (liabilities)		(19,945)	(32,838)
Total assets less current liabilities		(11,424)	(24,133)
Total net assets (liabilities)		(11,424)	(24,133)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(11,524)	(24,233)
Shareholders' funds		(11,424)	(24,133)

- For the year ending 30 June 2016 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 15 March 2017

And signed on their behalf by:
Steven Moss, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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 represents sales of goods and services, excluding value added tax.

Tangible assets depreciation policy
15% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	10,241
Additions	1,320
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	11,561
Depreciation	
At 1 July 2015	1,536
Charge for the year	1,504
On disposals	-
At 30 June 2016	3,040
Net book values	
At 30 June 2016	8,521
At 30 June 2015	8,705

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