

**SUPERFOOD SUPPLIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015**

Accentor Associates Limited

Chartered Accountants

639 Green Lanes
London
N8 0RE

SUPERFOOD SUPPLIES LIMITED
Company No. 08720708
Abbreviated Balance Sheet 31 October 2015

		31 October 2015		Period to 31 October 2014	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	2	2,327		4,140	
Cash at bank and in hand		54,405		1,700	
		56,732		5,840	
Creditors: Amounts Falling Due Within One Year		(55,988)		(5,752)	
NET CURRENT ASSETS (LIABILITIES)			744		88
TOTAL ASSETS LESS CURRENT LIABILITIES			744		88
NET ASSETS			744		88
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			644		(12)
SHAREHOLDERS' FUNDS			744		88

For the year ending 31 October 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 his 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 2008).

On behalf of the board

Mr Kaveh Kadkhoda Zadeh

20/07/2016

SUPERFOOD SUPPLIES LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2015

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 April 2008).

1.2 . Turnover

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

2 . Debtors

Debtors include an amount of £ 2,327 (2014 - £ 4,140) falling due after more than one year.

3 . Share Capital

	Value	Number	31 October 2015	Period to 31 October 2014
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	100	100	100

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