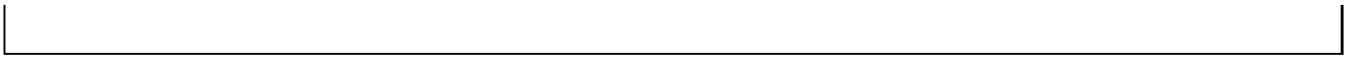


Company Registration No. SC038321 (Scotland)

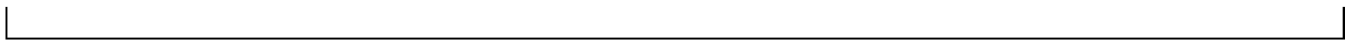
SUPERFINE MANUFACTURING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012



SUPERFINE MANUFACTURING LIMITED

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SUPERFINE MANUFACTURING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		34		34
Tangible assets	2		496,566		506,861
Investments	2		4,900		4,900
			<u>501,500</u>		<u>511,795</u>
Current assets					
Stocks		133,588		154,674	
Debtors		324,651		325,501	
Cash at bank and in hand		<u>2,111,109</u>		<u>1,786,373</u>	
		2,569,348		2,266,548	
Creditors: amounts falling due within one year		<u>(334,966)</u>		<u>(273,489)</u>	
Net current assets			<u>2,234,382</u>		<u>1,993,059</u>
Total assets less current liabilities			2,735,882		2,504,854
Provisions for liabilities			<u>(49,158)</u>		<u>(42,427)</u>
			<u>2,686,724</u>		<u>2,462,427</u>
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>2,676,724</u>		<u>2,452,427</u>
Shareholders' funds			<u>2,686,724</u>		<u>2,462,427</u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

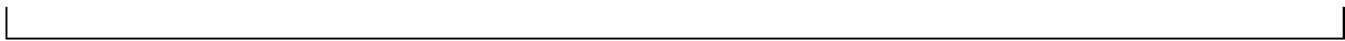
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 August 2013

G J B Archer
Director

Company Registration No. SC038321



SUPERFINE MANUFACTURING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

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 represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Patents

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	No depreciation is provided on freehold buildings, as in the opinion of the director's they have a market value in excess of cost.
Plant and machinery	15% on a reducing balance
Fixtures, fittings & equipment	25% straight line
Motor vehicles	25% on a reducing balance

1.5 Investments

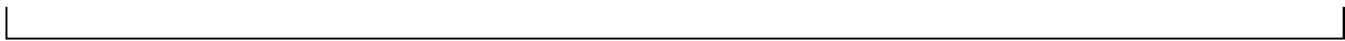
Fixed asset investments are stated at cost less provision for diminution in value.

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

1.7 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.



SUPERFINE MANUFACTURING LIMITED

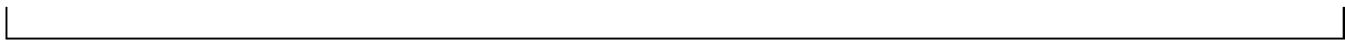
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2012

2 Fixed assets

	Intangible assets	Tangible assets	Investments	Total
	£	£	£	£
Cost				
At 1 January 2012	34	1,404,242	4,900	1,409,176
Additions	-	34,181	-	34,181
At 31 December 2012	34	1,438,423	4,900	1,443,357
Depreciation				
At 1 January 2012	-	897,381	-	897,381
Charge for the year	-	44,476	-	44,476
At 31 December 2012	-	941,857	-	941,857
Net book value				
At 31 December 2012	34	496,566	4,900	501,500
At 31 December 2011	34	506,861	4,900	511,795

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
10,000 ordinary shares of £1 each	10,000	10,000



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.