Registered Number SC314664

Eat Super Limited

Abbreviated Accounts

31 January 2012

Eat Super Limited **Registered Number SC314664**

Company Information

Registered Office:
18 Vivian Terrace
Edinburgh
EH4 5AN

Reporting Accountants:
Danzig & Co
Chartered Accountants
8 - 12 Torphichen Street
Edinburgh
Lothian
EH3 8JQ

Eat Super Limited **Registered Number SC314664**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		5,036		7,471
			5,036		7,471
Current assets					
Stocks		1,050		6,764	
Debtors		14,592		3,812	
Cash at bank and in hand		39,516		21,870	
Total current assets		55,158		32,446	
Creditors: amounts falling due within one year		(50,062)		(24,529)	
Net current assets (liabilities)			5,096		7,917
Total assets less current liabilities			10,132		15,388
Provisions for liabilities			0		(128)
Total net assets (liabilities)			10,132		15,260
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			9,132		14,260
Shareholders funds			10,132		15,260

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 September 2012

And signed on their behalf by:
F Doherty, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods excluding VAT.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Government grants

Government grants are recognised in the profit and loss account, so as to match grants with the expenditure towards which they are intended to contribute.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance

2 **Tangible fixed assets**

	Total £
Cost	
At 01 February 2011	11,637
At 31 January 2012	11,637
Depreciation	
At 01 February 2011	4,166
Charge for year	2,435
At 31 January 2012	6,601
Net Book Value	
At 31 January 2012	5,036
At 31 January 2011	7,471

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

4 **Transactions with directors**

Included in other creditors is an amount of £15,515 (2011: £8,495) due to F Doherty, director of the company. There are no fixed terms for repayment and no interest is payable.

5 **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is F Doherty.