Registered Number SC449569

SUPERSMART CONVENIENCE LIMITED

Abbreviated Accounts

30 June 2016

SUPERSMART CONVENIENCE LIMITED **Registered Number SC449569**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	200,000	200,000
Tangible assets	3	38,350	43,350
		238,350	243,350
Current assets			
Stocks		90,000	90,000
Cash at bank and in hand		8,599	4,130
		98,599	94,130
Creditors: amounts falling due within one year		(83,478)	(80,300)
Net current assets (liabilities)		15,121	13,830
Total assets less current liabilities		253,471	257,180
Creditors: amounts falling due after more than one year		(256,365)	(256,365)
Total net assets (liabilities)		(2,894)	815
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,994)	715
Shareholders' funds		(2,894)	815

- 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 31 March 2017

And signed on their behalf by:
M Adrees, 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.

2 Intangible fixed assets

	£
Cost	
At 1 July 2015	200,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	200,000
Amortisation	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	-
Net book values	
At 30 June 2016	200,000
At 30 June 2015	200,000

3 Tangible fixed assets

	£
Cost	
At 1 July 2015	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	50,000
Depreciation	
At 1 July 2015	6,650
Charge for the year	5,000
On disposals	-
At 30 June 2016	11,650
Net book values	
At 30 June 2016	38,350

At 30 June 2015	43,350

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.