

Registered Number 05792835

SUPA SERVE LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	140,000	157,500
Tangible assets	3	191,225	189,307
		<u>331,225</u>	<u>346,807</u>
Current assets			
Stocks		16,100	17,917
Debtors		215	-
Cash at bank and in hand		37,801	65,041
		<u>54,116</u>	<u>82,958</u>
Creditors: amounts falling due within one year		(49,609)	(56,062)
Net current assets (liabilities)		<u>4,507</u>	<u>26,896</u>
Total assets less current liabilities		<u>335,732</u>	<u>373,703</u>
Creditors: amounts falling due after more than one year		(155,608)	(185,609)
Total net assets (liabilities)		<u>180,124</u>	<u>188,094</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		179,124	187,094
Shareholders' funds		<u>180,124</u>	<u>188,094</u>

- For the year ending 31 July 2015 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 February 2016

And signed on their behalf by:

P Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**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

	<i>£</i>
Cost	
At 1 August 2014	175,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>175,000</u>
Amortisation	
At 1 August 2014	17,500
Charge for the year	17,500
On disposals	-
At 31 July 2015	<u>35,000</u>
Net book values	
At 31 July 2015	<u>140,000</u>
At 31 July 2014	<u>157,500</u>

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 August 2014	214,321
Additions	3,190
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>217,511</u>
Depreciation	
At 1 August 2014	25,014
Charge for the year	1,272
On disposals	-
At 31 July 2015	<u>26,286</u>
Net book values	
At 31 July 2015	<u>191,225</u>
At 31 July 2014	<u>189,307</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1,000 each	1,000	1,000