

**Registered Number 02909644**

**SUPREME ENTERPRISES LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	312,923	312,923
Investments	3	50,000	50,000
		<u>362,923</u>	<u>362,923</u>
<b>Current assets</b>			
Cash at bank and in hand		3,049	455
		<u>3,049</u>	<u>455</u>
<b>Creditors: amounts falling due within one year</b>		(100,738)	(75,230)
<b>Net current assets (liabilities)</b>		<u>(97,689)</u>	<u>(74,775)</u>
<b>Total assets less current liabilities</b>		<u>265,234</u>	<u>288,148</u>
<b>Creditors: amounts falling due after more than one year</b>		(169,020)	(191,254)
<b>Total net assets (liabilities)</b>		<u>96,214</u>	<u>96,894</u>
<b>Capital and reserves</b>			
Called up share capital		4	4
Profit and loss account		96,210	96,890
<b>Shareholders' funds</b>		<u>96,214</u>	<u>96,894</u>

- For the year ending 31 March 2014 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 9 October 2014

And signed on their behalf by:

**S Siddiq, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	312,923
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>312,923</u>
<b>Depreciation</b>	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>312,923</u></u>
At 31 March 2013	<u><u>312,923</u></u>

**3 Fixed assets Investments**

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

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