

184114

**(CHICKEN) SUPREMO CATERING INC LIMITED
T/A THE DOGS
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COMPANIES HOUSE

(CHICKEN) SUPREMO CATERING INC LIMITED
T/A THE DOGS
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012

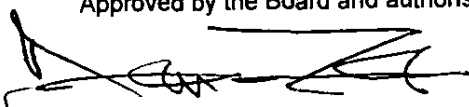
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		16,359		15,409
Current assets					
Stocks		2,000		2,000	
Debtors		47,015		50,778	
Cash at bank and in hand		80,881		86,014	
		<u>129,896</u>		<u>138,792</u>	
Creditors: amounts falling due within one year		<u>(75,361)</u>		<u>(76,376)</u>	
Net current assets			<u>54,535</u>		<u>62,416</u>
Total assets less current liabilities			<u>70,894</u>		<u>77,825</u>
Provisions for liabilities			<u>(2,534)</u>		<u>-</u>
			<u>68,360</u>		<u>77,825</u>
Capital and reserves					
Called up share capital	3		14,282		14,282
Profit and loss account			54,078		63,543
Shareholders' funds			<u>68,360</u>		<u>77,825</u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 18 December 2012



D Ramsden
 Director

Company Registration No. SC184114

(CHICKEN) SUPREMO CATERING INC LIMITED
T/A THE DOGS
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company made profits during the year and at the year end had a positive balance sheet. The directors consider that this will continue to be the case for the foreseeable future and on this basis the accounts have been prepared as a going concern.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets 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:

Leasehold improvements	33% straight line
Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Stock

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

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

(CHICKEN) SUPREMO CATERING INC LIMITED
T/A THE DOGS
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2012

2	Fixed assets		Tangible assets £
	Cost		
	At 1 April 2011		69,006
	Additions		6,404
			<u>75,410</u>
	At 31 March 2012		
	Depreciation		
	At 1 April 2011		53,597
	Charge for the year		5,454
			<u>59,051</u>
	At 31 March 2012		
	Net book value		
	At 31 March 2012		<u>16,359</u>
	At 31 March 2011		<u>15,409</u>
3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	14,282 Ordinary shares of £1 each	<u>14,282</u>	<u>14,282</u>