

CLASS SUPERMARKET LIMITED

**Company Registration Number:
07830180 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

CLASS SUPERMARKET LIMITED

Company Information for the Period Ended 30th April 2015

Director:	ISMAL SARI
Registered office:	463 Lea Bridge Road Leyton London E10 7EA
Company Registration Number:	07830180 (England and Wales)

CLASS SUPERMARKET LIMITED

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Current assets			
Stocks:		41,000	35,000
Cash at bank and in hand:		6,660	2,755
Total current assets:		<u>47,660</u>	<u>37,755</u>
Creditors			
Creditors: amounts falling due within one year	3	3,647	3,516
Net current assets (liabilities):		<u>44,013</u>	<u>34,239</u>
Total assets less current liabilities:		44,013	34,239
Creditors: amounts falling due after more than one year:	4	44,000	27,500
Total net assets (liabilities):		<u><u>13</u></u>	<u><u>6,739</u></u>

The notes form part of these financial statements

CLASS SUPERMARKET LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		12	6,738
Total shareholders funds:		<u>13</u>	<u>6,739</u>

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: ISMAIL SARI

Status: Director

The notes form part of these financial statements

CLASS SUPERMARKET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

Turnover represents the invoiced value of goods and services provided by the company, net of value added tax and trade discounts.

CLASS SUPERMARKET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	3,647	3,516
Total:	<u>3,647</u>	<u>3,516</u>

Taxation and social security consists of VAT, PAYE and Corporation tax due to HM Revenue and customs.

CLASS SUPERMARKET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

4. Creditors: amounts falling due after more than one year

	2015 £	2014 £
Other creditors:	44,000	27,500
Total:	44,000	27,500

Other creditors consists of directors loan account.

CLASS SUPERMARKET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
