

REGISTERED NUMBER: 07660126 (England and Wales)

SUPA DUPA ENTERTAINMENT LIMITED

Abbreviated Accounts

for the Year Ended 30 June 2015

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for the year ended 30 June 2015**

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SUPA DUPA ENTERTAINMENT LIMITED

**Company Information
for the year ended 30 June 2015**

DIRECTOR: B S Badan

REGISTERED OFFICE: 166 Wintersdale Road
Leicester
LE5 2GN

REGISTERED NUMBER: 07660126 (England and Wales)

ACCOUNTANTS: Accapita LLP
Chartered Certified Accountants
Christopher House
94b London Road
Leicester
LE2 0QS

SUPA DUPA ENTERTAINMENT LIMITED (REGISTERED NUMBER: 07660126)

**Abbreviated Balance Sheet
30 June 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		11,968		-
CURRENT ASSETS					
Debtors		20,326		7,285	
Cash at bank		-		219	
		<u>20,326</u>		<u>7,504</u>	
CREDITORS					
Amounts falling due within one year		<u>15,895</u>		<u>6,649</u>	
NET CURRENT ASSETS			<u>4,431</u>		<u>855</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			16,399		855
CREDITORS					
Amounts falling due after more than one year			(9,685)		-
PROVISIONS FOR LIABILITIES			<u>(2,320)</u>		<u>-</u>
NET ASSETS			<u>4,394</u>		<u>855</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,294</u>		<u>755</u>
SHAREHOLDERS' FUNDS			<u>4,394</u>		<u>855</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 June 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 March 2016 and were signed by:

B S Badan - Director

**Notes to the Abbreviated Accounts
for the year ended 30 June 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>13,331</u>
At 30 June 2015	<u>13,331</u>
DEPRECIATION	
Charge for year	<u>1,363</u>
At 30 June 2015	<u>1,363</u>
NET BOOK VALUE	
At 30 June 2015	<u>11,968</u>

**Notes to the Abbreviated Accounts - continued
for the year ended 30 June 2015**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2015 and 30 June 2014:

	2015 £	2014 £
B S Badan		
Balance outstanding at start of year	6,384	(3,614)
Amounts advanced	26,982	37,731
Amounts repaid	(17,000)	(27,733)
Balance outstanding at end of year	<u>16,366</u>	<u>6,384</u>

Interest is charged at the official rate.

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.