

REGISTERED NUMBER: 07660126 (England and Wales)

SUPA DUPA ENTERTAINMENT LIMITED

Abbreviated Accounts

for the Year Ended 30 June 2016

**Contents of the Abbreviated Accounts
for the year ended 30 June 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5

SUPA DUPA ENTERTAINMENT LIMITED

**Company Information
for the year ended 30 June 2016**

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 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		9,446		11,968
CURRENT ASSETS					
Debtors		11,902		20,326	
CREDITORS					
Amounts falling due within one year		<u>18,479</u>		<u>15,895</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(6,577)</u>		<u>4,431</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,869		16,399
CREDITORS					
Amounts falling due after more than one year			-		(9,685)
PROVISIONS FOR LIABILITIES			<u>(1,889)</u>		<u>(2,320)</u>
NET ASSETS			<u>980</u>		<u>4,394</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>880</u>		<u>4,294</u>
SHAREHOLDERS' FUNDS			<u>980</u>		<u>4,394</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 June 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 2017 and were signed by:

B S Badan - Director

**Notes to the Abbreviated Accounts
for the year ended 30 June 2016**

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 January 2015).

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	
At 1 July 2015	13,331
Additions	831
At 30 June 2016	<u>14,162</u>
DEPRECIATION	
At 1 July 2015	1,363
Charge for year	3,353
At 30 June 2016	<u>4,716</u>
NET BOOK VALUE	
At 30 June 2016	<u>9,446</u>
At 30 June 2015	<u>11,968</u>

**Notes to the Abbreviated Accounts - continued
for the year ended 30 June 2016**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
NIL (2015 - 100)	Ordinary	£1	-	100
25	A Ordinary	£1	25	-
25	B Ordinary	£1	25	-
25	C Ordinary	£1	25	-
25	D Ordinary	£1	25	-
			<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 2016 and 30 June 2015:

	2016 £	2015 £
B S Badan		
Balance outstanding at start of year	16,366	6,384
Amounts advanced	19,689	26,982
Amounts repaid	(26,663)	(17,000)
Balance outstanding at end of year	<u>9,392</u>	<u>16,366</u>

Interest is charged at the official rate.

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