

Registered Number 08606748

SUPER FRIENDZ LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors		10,524	8,947
Cash at bank and in hand		7,093	4,563
		<u>17,617</u>	<u>13,510</u>
Creditors: amounts falling due within one year		(17,490)	(13,369)
Net current assets (liabilities)		<u>127</u>	<u>141</u>
Total assets less current liabilities		<u>127</u>	<u>141</u>
Total net assets (liabilities)		<u>127</u>	<u>141</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		27	41
Shareholders' funds		<u>127</u>	<u>141</u>

- For the year ending 31 July 2016 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 11 January 2017

And signed on their behalf by:

S Stevens, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the Period, exclusive of Value Added Tax and trade discounts.

Turnover from ticket sales and management charges are recognised on an invoice basis.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
50 A Ordinary shares of £1 each	50	50
1 B Ordinary share of £40 each	40	40
10 C Ordinary shares of £1 each	10	10

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