Registered Number NI050374

SUPERMOTO (N.I.) LTD

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	3	1,902	2,078
		1,902	2,078
Current assets			
Cash at bank and in hand		3,670	2,020
		3,670	2,020
Creditors: amounts falling due within one year		(506)	(240)
Net current assets (liabilities)		3,164	1,780
Total assets less current liabilities		5,066	3,858
Total net assets (liabilities)		5,066	3,858
Reserves			
Income and expenditure account		5,066	3,858
Members' funds		5,066	3,858

- For the year ending 30 September 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.

Approved by the Board on 29 June 2016

And signed on their behalf by:
Winston Buchanon, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of discounts, of goods and services provide to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy
Depreciation has been charged at the following rates in order to writeoff the assets over their estimated useful lives

Plant and machinery 20% reducing balance

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 October 2014	5,868
Additions	300
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	6,168
Depreciation	
At 1 October 2014	3,790
Charge for the year	476
On disposals	-
At 30 September 2015	4,266
Net book values	
At 30 September 2015	1,902
At 30 September 2014	2,078