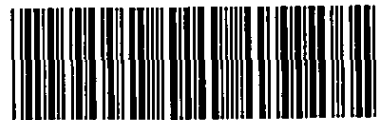


COMPANY NUMBER:
3890162 (ENGLAND & WALES)

SUPERB LIMITED TRADING AS SUPERB TAKE AWAY
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2007

CHEW
CHARTERED ACCOUNTANT
2ND FLOOR
CATHAY BUILDING
86 HOLLOWAY ROAD
BIRMINGHAM
B1 1NB

TUESDAY



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SUPERB LIMITED TRADING AS SUPERB TAKE AWAY
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2007

CONTENTS

	Page
Balance Sheet	1
Notes	3

SUPERB LIMITED TRADING AS SUPERB TAKE AWAY

ABBREVIATED BALANCE SHEET

AT 28TH FEBRUARY 2007

	Note	2007	2006
		£	£
Fixed assets			
Tangible Assets	2	3,850	3,148
Current assets			
Stocks		1,650	1,400
Debtors		501	589
Cash at bank and in hand		21,717	24,524
		<u>23,868</u>	<u>26,513</u>
Creditors			
Amounts falling due within one year		(14,782)	(14,290)
Net current assets		<u>9,086</u>	<u>12,223</u>
Total assets less current liabilities		<u>12,936</u>	<u>15,371</u>
Provisions for liabilities		<u>(404)</u>	<u>(347)</u>
Net assets		<u>12,532</u>	<u>15,024</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		12,432	14,924
Shareholders' funds		<u>12,532</u>	<u>15,024</u>

In the opinion of the director the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the year ended 28th February 2007. The director is responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the director has taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 8th May 2007 and signed on its behalf.

Su Teng Cai
 Mr Su Teng Cai

SUPERB LIMITED TRADING AS SUPERB TAKE AWAY

ABBREVIATED BALANCE SHEET (Continued)

AT 28TH FEBRUARY 2007

The annexed notes form part of these financial statements.

SUPERB LIMITED TRADING AS SUPERB TAKE AWAY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28TH FEBRUARY 2007

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007)

Cashflow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value meals supplied by the company, net of Value Added Tax.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant and machinery	20% reducing balance basis
Fixtures and fittings	15% reducing balance basis

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks.

Deferred taxation

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. The company has not adopted a policy of discounting deferred tax assets and liabilities.

SUPERB LIMITED TRADING AS SUPERB TAKE AWAY

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 28TH FEBRUARY 2007

2. Tangible fixed assets

	Total £
Cost:	
At 1st March 2006	5,347
Additions	1,408
	<hr/>
At 28th February 2007	6,755
	<hr/>
Depreciation:	
At 1st March 2006	2,199
Charge for the year	706
	<hr/>
At 28th February 2007	2,905
	<hr/>
Net book value	
At 28th February 2007	3,850
	<hr/>
At 28th February 2006	3,148
	<hr/> <hr/>

3. Share capital

	2007 £	2006 £
Authorised		
Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
	<hr/>	<hr/>