

COMPANY NUMBER:  
3890162 (ENGLAND & WALES)

SUPERB LIMITED TRADING AS SUPERB TAKE AWAY  
ABBREVIATED STATUTORY FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 29TH FEBRUARY 2004

CHEW  
CHARTERED ACCOUNTANT  
REGISTERED AUDITOR  
2ND FLOOR  
CATHAY BUILDING  
86 HOLLOWAY HEAD  
BIRMINGHAM  
B1 1NB



SUPERB LIMITED TRADING AS SUPERB TAKE AWAY

REPORTS AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 29TH FEBRUARY 2004

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**SUPERB LIMITED TRADING AS SUPERB TAKE AWAY**

**ABBREVIATED BALANCE SHEET**

**AT 29TH FEBRUARY 2004**

	NOTE	2004		2003	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		1,292		1,516
<b>CURRENT ASSETS</b>					
Stocks		1,250		1,200	
Debtors		1,092		483	
Cash at bank and in hand		35,201		23,924	
		<hr/>		<hr/>	
		37,543		25,607	
<b>CREDITORS</b>					
Amounts falling due within one year		(21,956)		(13,888)	
		<hr/>		<hr/>	
<b>NET CURRENT ASSETS</b>			15,587		11,719
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<hr/>		<hr/>
			16,879		13,235
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>			(183)		(212)
<b>NET ASSETS</b>			<hr/>		<hr/>
			16,696		13,023
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			16,596		12,923
<b>SHAREHOLDERS' FUNDS</b>			<hr/>		<hr/>
			16,696		13,023

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 29th February 2004. 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.

SUPERB LIMITED TRADING AS SUPERB TAKE AWAY

ABBREVIATED BALANCE SHEET (Continued)

AT 29TH FEBRUARY 2004

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 29th April 2004 and signed on its behalf.

... Su Teng Cai .....  
Mr Su Teng Cai

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 29TH FEBRUARY 2004**

**1. ACCOUNTING POLICIES**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

**CASH FLOW 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.

**DEPRECIATION AND DIMINUTION IN VALUE OF ASSETS**

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 are valued at the lower of cost and net realisable value.

**DEFERRED TAXATION**

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation purposes, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the near future.

**SUPERB LIMITED TRADING AS SUPERB TAKE AWAY**

**NOTES TO THE FINANCIAL STATEMENTS (Continued)**

**FOR THE YEAR ENDED 29TH FEBRUARY 2004**

**2. TANGIBLE FIXED ASSETS**

	<b>TOTAL</b>
	<b>£</b>
Cost:	
At 1st March 2003	2,620
Additions	55
	<hr/>
At 29th February 2004	2,675
	<hr/>
Depreciation:	
At 1st March 2003	1,104
Charge for the year	279
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At 29th February 2004	1,383
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Net book value:	
At 29th February 2004	1,292
	<hr/>
At 28th February 2003	1,516
	<hr/>

**3. SHARE CAPITAL**

	<b>2004</b>	<b>2003</b>
	<b>£</b>	<b>£</b>
<b>AUTHORISED</b>		
Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
	<b>£</b>	<b>£</b>
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
Ordinary shares of £1 each	100	100
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