

**REGISTERED NUMBER: 07660126 (England and Wales)**

**Abbreviated Accounts**  
**for the period 7 June 2011 to 30 June 2012**  
**for**  
**SUPA DUPA ENTERTAINMENT LTD**

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for the period 7 June 2011 to 30 June 2012**

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**SUPA DUPA ENTERTAINMENT LTD**

**Company Information**  
**for the period 7 June 2011 to 30 June 2012**

<b>DIRECTOR:</b>	B S Badan
<b>REGISTERED OFFICE:</b>	166 Wintersdale Road Leicester LE5 2GN
<b>REGISTERED NUMBER:</b>	07660126 (England and Wales)
<b>ACCOUNTANTS:</b>	Accapita Limited Christopher House 94b London Road Leicester LE2 0QS

**SUPA DUPA ENTERTAINMENT LTD (REGISTERED NUMBER: 07660126)**

**Abbreviated Balance Sheet  
30 June 2012**

		£
<b>CURRENT ASSETS</b>		
Debtors		2,311
Cash at bank		<u>555</u>
		2,866
<b>CREDITORS</b>		
Amounts falling due within one year		<u>1,922</u>
<b>NET CURRENT ASSETS</b>		<u>944</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>944</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		<u>844</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>944</u>

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**30 June 2012**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 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 5 March 2013 and were signed by:

B S Badan - Director

**Notes to the Abbreviated Accounts  
for the period 7 June 2011 to 30 June 2012**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	£
100	Share capital 1	1	<u>100</u>

**Chartered Certified Accountants' Report to the Director  
on the Unaudited Financial Statements of  
SUPA DUPA ENTERTAINMENT LTD**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Supa Dupa Entertainment Ltd for the period ended 30 June 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of Supa Dupa Entertainment Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Supa Dupa Entertainment Ltd and state those matters that we have agreed to state to the director of Supa Dupa Entertainment Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Supa Dupa Entertainment Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Supa Dupa Entertainment Ltd. You consider that Supa Dupa Entertainment Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Supa Dupa Entertainment Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Accapita Limited  
Christopher House  
94b London Road  
Leicester  
LE2 0QS

Date: .....

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.