

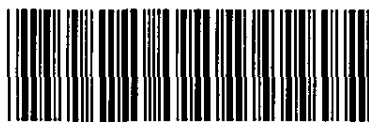
REGISTERED NUMBER: 03613014 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31st August 2008

for

Supra Limited

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08/08/2009

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COMPANIES HOUSE

Supra Limited

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for the year ended 31st August 2008

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Supra Limited
Company Information
for the year ended 31st August 2008

DIRECTOR: H Lutley

SECRETARY: J. Lutley

REGISTERED OFFICE: Flat 2
The Corn Barn
St Nicholas Church Street
Warwick
Warwickshire
CV34 4JD

REGISTERED NUMBER: 03613014 (England and Wales)

ACCOUNTANTS: Sadofskys Chartered Accountants
Princes House
Wright Street
Hull
HU2 8HX

BANKERS: Lloyds TSB
32 Commercial Way
Woking
GU21 1ER

Supra Limited

Abbreviated Balance Sheet
31st August 2008

	Notes	31/8/08 £	£	31/8/07 £	£
FIXED ASSETS					
Tangible assets	2		8,477		9,428
CURRENT ASSETS					
Debtors		14,540		7,002	
Cash at bank		-		25,335	
		14,540		32,337	
CREDITORS					
Amounts falling due within one year		15,005		35,172	
NET CURRENT LIABILITIES			(465)		(2,835)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,012		6,593
PROVISIONS FOR LIABILITIES			922		-
NET ASSETS			7,090		6,593
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			7,088		6,591
SHAREHOLDERS' FUNDS			7,090		6,593

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2008.

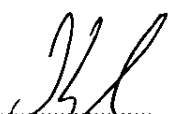
The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 03.08.09 and were signed by:


.....
H Lutley - Director

The notes form part of these abbreviated accounts

Supra Limited

Notes to the Abbreviated Accounts
for the year ended 31st August 2008

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 January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 33% on cost, 15% on reducing balance and 10% on reducing balance
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Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2007 and 31st August 2008	14,602
DEPRECIATION	
At 1st September 2007	5,174
Charge for year	951
At 31st August 2008	6,125
NET BOOK VALUE	
At 31st August 2008	8,477
At 31st August 2007	9,428

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31/8/08	31/8/07
1,000	Ordinary	£1	£ 1,000	£ 1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31/8/08	31/8/07
2	Ordinary	£1	£ 2	£ 2

4. TRANSACTIONS WITH DIRECTOR

At the balance sheet date the company owed Mr H. Lutley £594 (2007 - £7,453.)