Company Registration No 06310228 (England and Wales)

SUPERVENDING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2010

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SUPERVENDING LIMITED

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SUPERVENDING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

		20	10	200	19
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		15,826		18,009
Tangıble assets	2		19,489		22,177
			35,315		40,186
Current assets					
Stocks		800		900	
Cash at bank and in hand		353		68	
		1,153		968	
Creditors: amounts falling due withi	n				
one year		(69,532)		(65,024)	
Net current liabilities			(68,379)		(64,056)
Total assets less current liabilities			(33,064)		(23,870)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(33,065)		(23,871)
Shareholders' funds			(33,064)		(23,870)

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 26 October 2010

L Bargh

Director

Company Registration No 06310228

SUPERVENDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

12 Turnover

Turnover represents the total invoice value of sales that have been made during the year net of any value added tax

13 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4 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 less estimated residual value of each asset over its expected useful life, as follows

Vending machines

10% Straight line

2

Fixed assets			
	Intangıble assets	Tangıble assets	Total
	£	£	£
Cost			
At 1 July 2009 & at 30 June 2010	21,829	26,881	48,710 ————
Depreciation			
At 1 July 2009	3,820	4,704	8,524
Charge for the year	2,183	2,688	4,871
At 30 June 2010	6,003	7,392	13,395
Net book value			
At 30 June 2010	15,826 ———	19,489 ————	35,315
At 30 June 2009	18,009	22,177	40,186
Share capital		2010	2009
Allestand and the discount facility and		£	£
		4	4
i Ordinary snares of £1 each			1
	Cost At 1 July 2009 & at 30 June 2010 Depreciation At 1 July 2009 Charge for the year At 30 June 2010 Net book value At 30 June 2010 At 30 June 2010 At 30 June 2009	Intangible assets	Intangible assets E E E E E E E E E