

SUPERIOR CONSULTANTS LIMITED

**Company Registration Number:
02834594 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

SUPERIOR CONSULTANTS LIMITED

Company Information for the Period Ended 31st August 2014

Director:	J Longworth
Registered office:	Kent Hatch Cottage Kent Hatch Road Crockham Hill Edenbridge Kent TN8 6SZ
Company Registration Number:	02834594 (England and Wales)

SUPERIOR CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,883	2,054
Total fixed assets:		<u>1,883</u>	<u>2,054</u>
Current assets			
Debtors:		1,732	543
Cash at bank and in hand:		54,310	64,547
Total current assets:		<u>56,042</u>	<u>65,090</u>
Creditors			
Creditors: amounts falling due within one year	3	23,250	18,783
Net current assets (liabilities):		<u>32,792</u>	<u>46,307</u>
Total assets less current liabilities:		<u>34,675</u>	<u>48,361</u>
Total net assets (liabilities):		<u><u>34,675</u></u>	<u><u>48,361</u></u>

The notes form part of these financial statements

SUPERIOR CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	6	6
Profit and Loss account:		34,669	48,355
Total shareholders funds:		<u>34,675</u>	<u>48,361</u>

For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Longworth

Status: Director

The notes form part of these financial statements

SUPERIOR CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

1. Accounting policies

Tangible fixed assets depreciation policy

Equipment is depreciated at the rate of 25% of written down value

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

2. Tangible assets

	Total
Cost	£
At 01st September 2013:	10,718
Additions:	456
At 31st August 2014:	11,174
Depreciation	
At 01st September 2013:	8,664
Charge for year:	627
At 31st August 2014:	9,291
Net book value	
At 31st August 2014:	1,883
At 31st August 2013:	2,054

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

3. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	8,326	5,200
Accruals and deferred income:	1,968	2,706
Other creditors:	12,956	10,877
Total:	<u>23,250</u>	<u>18,783</u>

Other creditors represent money due to the director

SUPERIOR CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			6
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			6

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