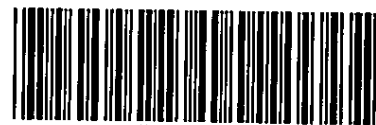


Company Registration Number 07558175

SUPERFLOW LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 MARCH 2012

FRIDAY



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18/01/2013

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COMPANIES HOUSE

SUPERFLOW LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 9 MARCH 2011 TO 31 MARCH 2012

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SUPERFLOW LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012

	Note	£	31 Mar 12 £
FIXED ASSETS			
Intangible assets	2		80,000
CURRENT ASSETS			
Debtors		115,782	
CREDITORS Amounts falling due within one year		(123,740)	
NET CURRENT LIABILITIES			(7,958)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>72,042</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			<u>71,942</u>
SHAREHOLDERS' FUNDS			<u>72,042</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 14/01/13


W SZCZESNY

Company Registration Number 07558175

The notes on page 2 form part of these abbreviated accounts

SUPERFLOW LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 9 MARCH 2011 TO 31 MARCH 2012

1 ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - over 5 years

2 FIXED ASSETS

	Intangible Assets £
COST	
Additions	100,000
At 31 March 2012	<u>100,000</u>
DEPRECIATION	
Charge for period	20,000
At 31 March 2012	<u>20,000</u>
NET BOOK VALUE	
At 31 March 2012	<u>80,000</u>
At 8 March 2011	<u>-</u>

3 SHARE CAPITAL

Allotted, called up and fully paid

	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>