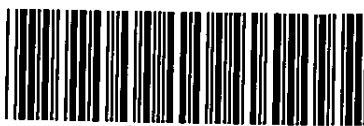


**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010**

**FOR**

**SUPREME BODIES (MIDLANDS) LIMITED**

SATURDAY



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**SUPREME BODIES (MIDLANDS) LIMITED**

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for the Year Ended 31 March 2010**

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**SUPREME BODIES (MIDLANDS) LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2010**

**DIRECTOR:**

A J Morgan

**SECRETARY:**

N H J Morgan

**REGISTERED OFFICE:**

Ablow Street  
Blakenhall  
Wolverhampton  
West Midlands  
WV2 4HH

**REGISTERED NUMBER**

02265052 (England and Wales)

**ACCOUNTANTS:**

Wright & Co Partnership Limited  
Chartered Accountants  
The Squires  
5 Walsall Street  
Wednesbury  
West Midlands  
WS10 9BZ

**SUPREME BODIES (MIDLANDS) LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 March 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,437		4,584
<b>CURRENT ASSETS</b>					
Stocks		45,496		44,450	
Debtors		186,293		91,770	
Cash in hand		17		5	
		<u>231,806</u>		<u>136,225</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>232,103</u>		<u>133,893</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(297)</u>		<u>2 332</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,140</u>		<u>6 916</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>102</u>		<u>182</u>
<b>NET ASSETS</b>			<u><u>3,038</u></u>		<u><u>6 734</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>2,938</u>		<u>6,634</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>3,038</u></u>		<u><u>6 734</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

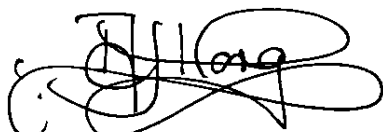
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

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
- (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 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

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 27 August 2010 and were signed by



A J Morgan - Director

The notes form part of these abbreviated accounts

# SUPREME BODIES (MIDLANDS) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2010

### 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

#### Tangible fixed assets

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

Plant & machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

#### Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items

#### Deferred tax

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

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2009	
and 31 March 2010	<b>35,962</b>
<b>DEPRECIATION</b>	
At 1 April 2009	<b>31,378</b>
Charge for year	<b>1,147</b>
At 31 March 2010	<b>32,525</b>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<b>3,437</b>
At 31 March 2009	<b>4,584</b>

### 3 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	<b>100</b>	<b>100</b>

### 4 CONTROL RELATIONSHIP

The company was controlled throughout the current and previous period by its director Mr A J Morgan by virtue of the fact that he owns 99% of the company's ordinary share capital