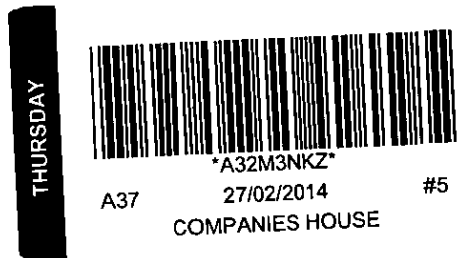


REGISTERED NUMBER: 07099373 (England and Wales)

1

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013
FOR
SUPREME PRODUCTIONS INC. LIMITED



SUPREME PRODUCTIONS INC. LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 May 2013

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SUPREME PRODUCTIONS INC. LIMITED

COMPANY INFORMATION
for the year ended 31 May 2013

DIRECTOR:

D Wright

REGISTERED OFFICE:

23 Bull Plain
Hertford
Hertfordshire
SG14 1DX

REGISTERED NUMBER:

07099373 (England and Wales)

ACCOUNTANTS:

Wortons
Chartered Accountants
23 Bull Plain
Hertford
Hertfordshire
SG14 1DX

ABBREVIATED BALANCE SHEET
31 May 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		-		916
CURRENT ASSETS					
Stocks		-		5,000	
Debtors		156,935		36,254	
Cash at bank and in hand		34,749		10,547	
		<u>191,684</u>		<u>51,801</u>	
CREDITORS					
Amounts falling due within one year		<u>123,729</u>		<u>51,012</u>	
NET CURRENT ASSETS			<u>67,955</u>		<u>789</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>67,955</u>		<u>1,705</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>67,954</u>		<u>1,704</u>
SHAREHOLDERS' FUNDS			<u>67,955</u>		<u>1,705</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

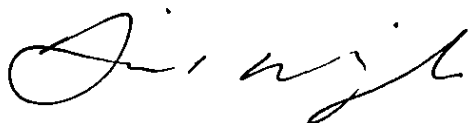
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

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 25 February 2014 and were signed by:



D Wright - Director

The notes form part of these abbreviated accounts

SUPREME PRODUCTIONS INC LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 May 2013**

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

Fixtures and fittings - 33% on cost
Computer equipment - 33% on cost

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012 and 31 May 2013	2,749
DEPRECIATION	
At 1 June 2012	1,833
Charge for year	916
At 31 May 2013	2,749
NET BOOK VALUE	
At 31 May 2013	-
At 31 May 2012	916

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
SUPREME PRODUCTIONS INC. LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Supreme Productions Inc Limited for the year ended 31 May 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Supreme Productions Inc Limited in accordance with our terms of engagement Our work has been undertaken solely to prepare for your approval the financial statements of Supreme Productions Inc Limited and state those matters that we have agreed to state to the director of Supreme Productions Inc Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report

It is your duty to ensure that Supreme Productions Inc Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Supreme Productions Inc Limited You consider that Supreme Productions Inc Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Supreme Productions Inc Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements



Wortons
Chartered Accountants
23 Bull Plain
Hertford
Hertfordshire
SG14 1DX

25 February 2014