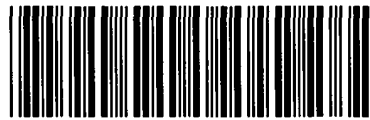


REGISTERED NUMBER: 07099373 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016
FOR
SUPREME PRODUCTIONS INC. LIMITED**

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COMPANIES HOUSE

SUPREME PRODUCTIONS INC. LIMITED

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for the year ended 31 May 2016

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SUPREME PRODUCTIONS INC. LIMITED

COMPANY INFORMATION
for the year ended 31 May 2016

DIRECTOR:

D Wright

REGISTERED OFFICE:

23 Bull Plain
Hertford
Hertfordshire
SG14 1DX

REGISTERED NUMBER:

07099373 (England and Wales)

ACCOUNTANTS:

Northfield Management Services Limited
Cart Lodge
Harps Farm
Bedlars Green
Great Hallingbury
Hertfordshire
CM22 7TL

SUPREME PRODUCTIONS INC. LIMITED (REGISTERED NUMBER: 07099373)

**ABBREVIATED BALANCE SHEET
31 May 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		6,737		10,117
CURRENT ASSETS					
Debtors		41,058		19,524	
Cash at bank		1,620		45,244	
		<u>42,678</u>		<u>64,768</u>	
CREDITORS					
Amounts falling due within one year	3	41,113		52,915	
NET CURRENT ASSETS			<u>1,565</u>		<u>11,853</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,302		21,970
CREDITORS					
Amounts falling due after more than one year	3		12,915		6,193
NET (LIABILITIES)/ASSETS			<u>(4,613)</u>		<u>15,777</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>(4,614)</u>		<u>15,776</u>
SHAREHOLDERS' FUNDS			<u>(4,613)</u>		<u>15,777</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

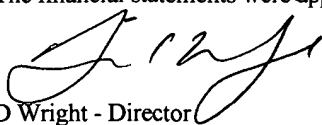
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

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 23 February 2017 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 2016**

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 January 2015).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015 and 31 May 2016	15,874
DEPRECIATION	
At 1 June 2015	5,757
Charge for year	3,380
At 31 May 2016	9,137
NET BOOK VALUE	
At 31 May 2016	6,737
At 31 May 2015	10,117

3. CREDITORS

Creditors include an amount of £34,606 (2015 - £9,051) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

SUPREME PRODUCTIONS INC. LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR 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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2016 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Northfield

Northfield Management Services Limited
Cart Lodge
Harps Farm
Bedlars Green
Great Hallingbury
Hertfordshire
CM22 7TL

23 February 2017