

REGISTERED NUMBER: 07099373 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2012**  
**FOR**  
**SUPREME PRODUCTIONS INC. LIMITED**

WEDNESDAY



\*A23469CY\*

A24

27/02/2013

#13

COMPANIES HOUSE

**SUPREME PRODUCTIONS INC. LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the year ended 31 May 2012**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3
<b>Chartered Accountants' Report</b>	4

**SUPREME PRODUCTIONS INC. LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 May 2012**

**DIRECTOR:** D Wright

**REGISTERED OFFICE:** 23 Bull Plain  
Hertford  
Hertfordshire  
SG14 1DX

**REGISTERED NUMBER:** 07099373 (England and Wales)

**ACCOUNTANTS:** Worton  
Chartered Accountants  
23 Bull Plain  
Hertford  
Hertfordshire  
SG14 1DX

**SUPREME PRODUCTIONS INC. LIMITED**

**ABBREVIATED BALANCE SHEET  
31 May 2012**

	Notes	2012		2011	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		916		1,832
<b>CURRENT ASSETS</b>					
Stocks		5,000		14,400	
Debtors		36,254		23,047	
Cash at bank and in hand		10,547		-	
		<u>51,801</u>		<u>37,447</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>51,012</u>		<u>37,701</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>789</u>		<u>(254)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>1,705</u></u>		<u><u>1,578</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>1,704</u>		<u>1,577</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,705</u></u>		<u><u>1,578</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

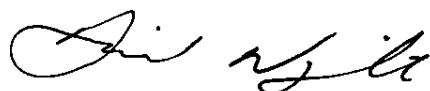
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

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 22 February 2013 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 2012**

**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

**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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2011 and 31 May 2012	<u>2,749</u>
<b>DEPRECIATION</b>	
At 1 June 2011	917
Charge for year	<u>916</u>
At 31 May 2012	<u>1,833</u>
<b>NET BOOK VALUE</b>	
At 31 May 2012	<u>916</u>
At 31 May 2011	<u>1,832</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			2012	2011
Number	Class	Nominal value	£	£
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 2012 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](http://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](http://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.



\_\_\_\_\_  
Wornton  
Chartered Accountants  
23 Bull Plain  
Hertford  
Hertfordshire  
SG14 1DX

22 February 2013