

REGISTERED NUMBER:

2948681

England and Wales

SUPERIOR APPLIANCE SERVICING LIMITED

t/a Netstationers

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

28th February 2008

MONDAY



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22/12/2008

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COMPANIES HOUSE

SUPERIOR APPLIANCE SERVICING LIMITED

t/a Calbarrie Electrical

ABBREVIATED BALANCE SHEET

28th February 2008

	<i>Note</i>	<i>2008</i>	<i>2007</i>
FIXED ASSETS			
Intangible asset		23,333	30,000
Tangible assets		<u>8,478</u>	<u>11,283</u>
	2	<u>31,811</u>	<u>41,283</u>
CURRENT ASSETS			
Debtors	3	6,229	18,998
Cash at bank and in hand		<u>7,208</u>	<u>6,698</u>
		<u>13,437</u>	<u>25,696</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	4	<u>93,161</u>	<u>91,787</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>(79,724)</u>	<u>(66,091)</u>
NET ASSETS		<u>(£47,913)</u>	<u>(£24,808)</u>
CAPITAL AND RESERVES			
SHARE CAPITAL			
Called-up share capital	10	2	2
REVENUE RESERVES		<u>(47,915)</u>	<u>(24,810)</u>
		<u>(£47,913)</u>	<u>(£24,808)</u>

For the financial year ended 28th February 2008, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985 and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 so far as applicable to the company.


These abbreviated accounts have been prepared in accordance with the special provisions within Part VII of the Companies Act 1985 relating to small companies.

The directors have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1).

The accounts were approved by the Board on:

11th December 2008

Signed on behalf of the Board of directors:

 *Director*
Alison K Heath

SUPERIOR APPLIANCE SERVICING LIMITED

t/a Calbarrie Electrical

NOTES TO THE ABBREVIATED ACCOUNTS

28th February 2008

1. ACCOUNTING POLICIES**Basis of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales, excluding VAT.

Tangible Fixed Assets

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

Motor vehicles	25% of written down value
Office equipment	25% of written down value

Intangible Fixed Assets

Franchise fee to be written off equally over seven years

Work in progress

Work in progress is valued at the cost of all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. FIXED ASSETS

		2008	2007
INTANGIBLE ASSETS		£	£
COST			
Franchise at cost at: 1st March 2007		40,000	20,000
Additions at cost		-	20,000
		40,000	40,000
Deduct: sales		-	-
Franchise cost at 28th February 2008		£40,000	£40,000
AMORTISATION			
Accrued amortisation at: 1st March 2007		10,000	3,333
Amortisation on sales		-	-
Charge for the year		6,667	6,667
Accrued amortisation at: 28th February 2008		£16,667	£10,000
Net Book Value	28th February 2008	£23,333	£30,000

SUPERIOR APPLIANCE SERVICING LIMITED
t/a Calbarrie Electrical
NOTES TO THE ABBREVIATED ACCOUNTS
28th February 2008

Continued

2. FIXED ASSETS Continued

TANGIBLE ASSETS

	Motor Vehicles	Office equipment	Total
	£	£	£
COST			
1st March 2007	14,327	718	15,045
Disposals	-	-	-
Additions	-	20	20
28th February 2008	14,327	738	£ 15,065
DEPRECIATION			
1st March 2007	3,582	179	3,761
On disposals	-	-	-
Charge for the year	2,686	140	2,826
28th February 2008	6,268	319	£ 6,587
Net Book Value			
28th February 2008	£ 8,059	£ 419	£ 8,478
29th February 2007	£ 10,745	£ 538	£ 11,283
	2008		2007

3. DEBTORS

All debts are due within one year	£6,229	£18,998
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4. CREDITORS

Creditors are due for payment within : one year	£93,161	£91,787
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5. CALLED UP SHARE CAPITAL

Authorised: 100 Ordinary shares of £1 each	£100	£100
Issued and fully paid: 2 Ordinary shares of £1 each	£2	£2

SUPERIOR APPLIANCE SERVICING LIMITED

t/a Calbarrie Electrical

NOTES TO THE ABBREVIATED ACCOUNTS Continued

28th February 2008

2008

2007

6. CONTINGENT LIABILITIES AND COMMITMENTS

Capital expenditure commitments were

nil

nil

7. TRANSACTIONS WITH COMPANIES IN WHICH DIRECTORS HAVE AN INTEREST

Included in Creditors in Note 4 above is an amount due to Domestic Appliance Services Limited a company wholly owned by the directors and amounting to:

£67,335

£69,051