

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
Super Legna Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

**Company Information
for the Year Ended 31 March 2016**

DIRECTORS:

Mrs J C Humphreys
Mr L I Humphreys

SECRETARY:

Mrs J C Humphreys

REGISTERED OFFICE:

Bank Chambers
61 High Street
Cranbrook
Kent
TN17 3EG

REGISTERED NUMBER:

05789390 (England and Wales)

ACCOUNTANTS:

McCabe Ford Williams
Bank Chambers
61 High Street
Cranbrook
Kent
TN17 3EG

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		21,941		28,460
CURRENT ASSETS					
Stocks		15,992		19,129	
Debtors		6,857		8,160	
Cash at bank		<u>5,577</u>		<u>13,000</u>	
		28,426		40,289	
CREDITORS					
Amounts falling due within one year		<u>41,499</u>		<u>33,119</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(13,073)</u>		<u>7,170</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,868		35,630
CREDITORS					
Amounts falling due after more than one year			(3,643)		(6,402)
PROVISIONS FOR LIABILITIES			<u>(4,107)</u>		<u>(5,349)</u>
NET ASSETS			<u><u>1,118</u></u>		<u><u>23,879</u></u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,116</u>		<u>23,877</u>
SHAREHOLDERS' FUNDS			<u><u>1,118</u></u>		<u><u>23,879</u></u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 16 December 2016 and were signed on its behalf by:

Mr L I Humphreys - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

I. 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.

Plant and equipment	- 25% on reducing balance
Tractors	- 20% on reducing balance
Computer equipment	- 25% 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

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.

Going concern

The accounts have been prepared on a going concern basis as the company has the full support of the directors and the director loan account will not be repaid in the foreseeable future.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	47,648
Additions	750
At 31 March 2016	<u>48,398</u>
DEPRECIATION	
At 1 April 2015	19,188
Charge for year	7,269
At 31 March 2016	<u>26,457</u>
NET BOOK VALUE	
At 31 March 2016	<u>21,941</u>
At 31 March 2015	<u>28,460</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.16 £ <u>2</u>	31.3.15 £ <u>2</u>
2	Ordinary			

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.