REGISTERED NUMBER: 05789390 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014

for

Super Legna Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2014

Company Information
for the Year Ended 31 March 2014

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 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		20,174		21,061
CURRENT ASSETS					
Stocks		16,886		11,698	
Debtors		5,489		12,092	
Cash at bank		197		16,048	
		22,572		39,838	
CREDITORS					
Amounts falling due within one year		7,803		19,334	
NET CURRENT ASSETS			14,769		20,504
TOTAL ASSETS LESS CURRENT LIABILITIES			34,943		41,565
CREDITORS					
Amounts falling due after more than one year			(3,303)		(4,800)
PROVISIONS FOR LIABILITIES			(3,616)		(3,441)
NET ASSETS			28,024		33,324

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			28,022		33,322
SHAREHOLDERS' FUNDS			28,024		33,324

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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

(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 Board of Directors on 27 May 2014 and were signed on its behalf by:

Mr L I Humphreys - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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.

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013	29,084
Additions	5,630
Disposals	(800)
At 31 March 2014	33,914
DEPRECIATION	
At 1 April 2013	8,023
Charge for year	6,250
Eliminated on disposal	(533)
At 31 March 2014	13,740
NET BOOK VALUE	
At 31 March 2014	20,174
At 31 March 2013	21,061

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
2	Ordinary	£1	2	2