

Registered Number NI624896

SUPERIOR STONE SYSTEMS LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	5,800	1,933
		<u>5,800</u>	<u>1,933</u>
Current assets			
Stocks		8,390	10,000
Debtors		30,491	36,390
Cash at bank and in hand		7,495	1,601
		<u>46,376</u>	<u>47,991</u>
Creditors: amounts falling due within one year		<u>(22,769)</u>	<u>(12,831)</u>
Net current assets (liabilities)		<u>23,607</u>	<u>35,160</u>
Total assets less current liabilities		<u>29,407</u>	<u>37,093</u>
Provisions for liabilities		(840)	-
Total net assets (liabilities)		<u>28,567</u>	<u>37,093</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		28,467	36,993
Shareholders' funds		<u>28,567</u>	<u>37,093</u>

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 February 2017

And signed on their behalf by:

Craig Chewning, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fitting & equipment - 20% straight line

Motor vehicles - 20% straight line

Other accounting policies

Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	2,000
Additions	7,250
Disposals	(2,000)
Revaluations	-
Transfers	-
At 31 May 2016	<u>7,250</u>
Depreciation	
At 1 June 2015	67
Charge for the year	1,450
On disposals	(67)
At 31 May 2016	<u>1,450</u>
Net book values	
At 31 May 2016	<u><u>5,800</u></u>
At 31 May 2015	<u><u>1,933</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

1 Ordinary shares of £100 each

100

100

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