

SUPERIOR STONE SYSTEMS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2015

FRIDAY



JNI *J4MIDU77* 18/12/2015 #117
COMPANIES HOUSE

REGISTRATION NUMBER NI624896

Superior Stone Systems Limited

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Superior Stone Systems Limited

**Report to the Board of Directors on the preparation
of unaudited statutory accounts of Superior Stone Systems Limited
for the period ended 31 May 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Superior Stone Systems Limited for the period ended 31 May 2015 which comprise 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 of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Superior Stone Systems Limited and state those matters that we have agreed to state to the company's Board of Directors, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Superior Stone Systems Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Superior Stone Systems Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Superior Stone Systems Limited. You consider that Superior Stone Systems Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Superior Stone Systems 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 accounts.



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PFS & Partners
Chartered Certified Accountants
122 Main Street
Dungiven
BT47 4LG

30 September 2015

Superior Stone Systems Limited

**Abbreviated balance sheet
as at 31 May 2015**

	Notes	31/05/15	
		£	£
Fixed assets			
Tangible assets	2		1,933
Current assets			
Stocks		10,000	
Debtors		36,286	
Cash at bank and in hand		1,601	
		<u>47,887</u>	
Creditors: amounts falling due within one year		<u>(12,831)</u>	
Net current assets			<u>35,056</u>
Total assets less current liabilities			36,989
Provisions for liabilities			<u>4</u>
Net assets			<u><u>36,993</u></u>
Capital and reserves			
Profit and loss account			<u>36,993</u>
Shareholders' funds			<u><u>36,993</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Superior Stone Systems Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 May 2015**

For the period ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 30 September 2015, and are signed on their behalf by:

Craig Chewning
Director

A handwritten signature in black ink, appearing to read 'Craig Chewning', written over a horizontal line.

Registration number NI624896

The notes on pages 4 to 5 form an integral part of these financial statements.

Superior Stone Systems Limited

Notes to the abbreviated financial statements for the period ended 31 May 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

1.3. Tangible fixed assets and depreciation

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

Motor vehicles - 20% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	2,000
At 31 May 2015	<u>2,000</u>
Depreciation	
Charge for period	67
At 31 May 2015	<u>67</u>
Net book value	
At 31 May 2015	<u><u>1,933</u></u>

Superior Stone Systems Limited

**Notes to the abbreviated financial statements
for the period ended 31 May 2015**

..... continued

3. Transactions with directors

Advances to directors

The following directors had interest free loans during the period. The movements on these loans are as follows:

	Amount owing 31/05/15 £	Maximum in period £
Craig Chewning	<u>6,843</u>	<u>6,843</u>