

Registered Number 08910522

SUPERIOR PLASTICS DIRECT LTD

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,343	360
		<u>1,343</u>	<u>360</u>
Current assets			
Stocks		3,192	2,333
Debtors		4,225	3,619
Cash at bank and in hand		34,635	14,239
		<u>42,052</u>	<u>20,191</u>
Creditors: amounts falling due within one year		<u>(20,646)</u>	<u>(13,647)</u>
Net current assets (liabilities)		<u>21,406</u>	<u>6,544</u>
Total assets less current liabilities		<u>22,749</u>	<u>6,904</u>
Total net assets (liabilities)		<u>22,749</u>	<u>6,904</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		22,747	6,902
Shareholders' funds		<u>22,749</u>	<u>6,904</u>

- For the year ending 28 February 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 5 July 2016

And signed on their behalf by:
Mr Simon Buller, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 net invoiced sales of goods and services excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the annual rate of 20% reducing balance in order to write off each asset over its expected useful life.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	449
Additions	1,318
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>1,767</u>
Depreciation	
At 1 March 2015	89
Charge for the year	335
On disposals	-
At 28 February 2016	<u>424</u>
Net book values	
At 28 February 2016	<u><u>1,343</u></u>
At 28 February 2015	<u><u>360</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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