

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

SUPREME BODIES (MIDLANDS) LIMITED

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for the Year Ended 31 March 2016**

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SUPREME BODIES (MIDLANDS) LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTOR: A J Morgan

SECRETARY: N H J Morgan

REGISTERED OFFICE: Ablow Street
Blakenhall
Wolverhampton
West Midlands
WV2 4HH

REGISTERED NUMBER: 02265052 (England and Wales)

ACCOUNTANTS: Wright & Co Partnership Limited
Chartered Accountants
5 Walsall Street
Wednesbury
West Midlands
WS10 9BZ

SUPREME BODIES (MIDLANDS) LIMITED (REGISTERED NUMBER: 02265052)

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		-		3,519
CURRENT ASSETS					
Stocks		1,000		25,885	
Debtors		3,429		85,927	
Cash at bank and in hand		<u>58,540</u>		<u>6,727</u>	
		62,969		118,539	
CREDITORS					
Amounts falling due within one year		<u>95,846</u>		<u>98,068</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(32,877)</u>		<u>20,471</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(32,877)</u>		23,990
PROVISIONS FOR LIABILITIES			-		496
NET (LIABILITIES)/ASSETS			<u>(32,877)</u>		<u>23,494</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(32,977)</u>		<u>23,394</u>
SHAREHOLDERS' FUNDS			<u>(32,877)</u>		<u>23,494</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 director acknowledges his 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
- (b) 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 director on 7 June 2016 and were signed by:

A J Morgan - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016**

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 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.

Plant & machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	44,597
Disposals	<u>(44,597)</u>
At 31 March 2016	-
DEPRECIATION	
At 1 April 2015	41,078
Charge for year	881
Eliminated on disposal	<u>(41,959)</u>
At 31 March 2016	-
NET BOOK VALUE	
At 31 March 2016	<u>-</u>
At 31 March 2015	<u>3,519</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. CONTROL RELATIONSHIP

The company was controlled throughout the current and previous period by its director Mr A.J.Morgan by virtue of the fact that he owns 99% of the company's ordinary share capital.

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.