

SUPERSUN NUTRITION LIMITED
UNAUDITED
FOR THE YEAR ENDED 31 JULY 2015

Supersun Nutrition Limited
(Registration number: 598793)
Balance Sheet
As at 31 July 2015

	Note	2015 £	2014 £
Current assets			
Debtors	<u>2</u>	<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	<u>3</u>	<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

For the year ending 31 July 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the director and authorised for issue on 07 August 2015 and signed on its behalf by:

.....
J M Groves
Director

Supersun Nutrition Limited
Notes to the financial statements
for the Year Ended 31 July 2015

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Debtors

	2015 £	2014 £
Amounts owed by group undertakings	<u>1</u>	<u>1</u>

3 Share capital

Allotted, called up and fully paid shares

	2015			2014
		No.		£ No. £
A Ordinary Shares of £1 each				1 1 1 1
				<u> </u> = <u> </u> =

4 Control

The company is controlled by G.R. Lane Holdings Limited, the ultimate parent and a company incorporated in the United Kingdom.

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.