

REGISTERED NUMBER: 00616970 (England and Wales)

**SUPERITE TOOLS LIMITED**  
**ABBREVIATED AUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2016**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Independent Auditors on the Abbreviated Accounts</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4 to 5</b>

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**SUPERITE TOOLS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2016**

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**DIRECTOR:** M. A. Collins

**SECRETARY:**

**REGISTERED OFFICE:** 3, Vigo Place  
Aldridge  
Walsall  
West Midlands  
WS9 8UG

**REGISTERED NUMBER:** 00616970 (England and Wales)

**SENIOR STATUTORY AUDITOR:** Michael J Rudd FCA CTA

**AUDITORS:** Four Oaks Taxation & Accounting Services Limited  
Suite D, Astor House  
282 Lichfield Road  
Four Oaks  
Sutton Coldfield  
West Midlands  
B74 2UG

**REPORT OF THE INDEPENDENT AUDITORS TO  
SUPERITE TOOLS LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Superite Tools Limited for the year ended 30 April 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of director and auditors**

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Michael J Rudd FCA CTA (Senior Statutory Auditor)  
for and on behalf of Four Oaks Taxation & Accounting Services Limited  
Suite D, Astor House  
282 Lichfield Road  
Four Oaks  
Sutton Coldfield  
West Midlands  
B74 2UG

28 July 2016

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	-
Tangible assets	3	5,642	10,559
		<u>5,642</u>	<u>10,559</u>
<b>CURRENT ASSETS</b>			
Stocks		31,975	37,037
Debtors		472,287	465,026
Cash at bank and in hand		398,839	220,206
		<u>903,101</u>	<u>722,269</u>
<b>CREDITORS</b>			
Amounts falling due within one year		363,169	475,250
		<u>363,169</u>	<u>475,250</u>
<b>NET CURRENT ASSETS</b>		<u>539,932</u>	<u>247,019</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>545,574</u>	<u>257,578</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,168</u>	<u>2,209</u>
<b>NET ASSETS</b>		<u><u>544,406</u></u>	<u><u>255,369</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	10,000	10,000
Profit and loss account		534,406	245,369
		<u>544,406</u>	<u>255,369</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>544,406</u></u>	<u><u>255,369</u></u>

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 28 July 2016 and were signed by:



M. A. Collins - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 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.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2015	20,000
Disposals	(20,000)
	<hr/>
At 30 April 2016	-
	<hr/>
<b>AMORTISATION</b>	
At 1 May 2015	20,000
Eliminated on disposal	(20,000)
	<hr/>
At 30 April 2016	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2016	-
	<hr/>
At 30 April 2015	-
	<hr/>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 APRIL 2016

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2015	
and 30 April 2016	62,675
<b>DEPRECIATION</b>	
At 1 May 2015	52,116
Charge for year	4,917
At 30 April 2016	57,033
<b>NET BOOK VALUE</b>	
At 30 April 2016	5,642
At 30 April 2015	10,559

4. CALLED UP SHARE CAPITAL

Allotted and issued:				
Number:	Class:	Nominal value:	2016 £	2015 £
10,000	Share capital 1	£1	10,000	10,000

5. ULTIMATE PARENT COMPANY

The ultimate parent company is Collins Group International Limited, a company registered in England and Wales, registration number 04096948.