REGISTERED NUMBER: SC276462 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Superasia Ltd

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for the Year Ended 31 January 2016

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Company Information
for the Year Ended 31 January 2016

DIRECTORS:	M Javed Mrs K Javed
SECRETARY:	Mrs K Javed
REGISTERED OFFICE:	3 Maxwell Road Glasgow G41 1QE
REGISTERED NUMBER:	SC276462 (Scotland)
ACCOUNTANTS:	Key Professional Partnership Ltd 121 Moffat Street Glasgow G5 0ND

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Intangible assets	2		235		235
Tangible assets	3		88,974		82,765
			89,209		83,000
CURRENT ASSETS					
Stocks		104,663		208,199	
Debtors		20,741		21,180	
Cash at bank and in hand		149,837		54,720	
		275,241		284,099	
CREDITORS					
Amounts falling due within one year		117,878		104,506	
NET CURRENT ASSETS			157,363		179,593
TOTAL ASSETS LESS CURRENT LIABILITIES			246,572		262,593
CREDITORS					
Amounts falling due after more than one year			661		23,642
NET ASSETS			245,911		238,951
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			245,811		238,851
SHAREHOLDERS' FUNDS			245,911		238,951

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 January 2016

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 Board of Directors on 28 October 2016 and were signed on its behalf by:

M Javed - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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.

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015 and 31 January 2016	235
NET BOOK VALUE	
At 31 January 2016	235
At 31 January 2015	235

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	164,814
Additions	17,474
At 31 January 2016	182,288
DEPRECIATION	
At 1 February 2015	82,049
Charge for year	11,265
At 31 January 2016	93,314
NET BOOK VALUE	
At 31 January 2016	88,974
At 31 January 2015	82,765

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary	1	100	100

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.