

SOLEBLOCK LIMITED

**Company Registration Number:
03529140 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

SOLEBLOCK LIMITED

Company Information for the Period Ended 31st March 2012

Director:	AS Bansal
Company secretary:	GK Mankoo
Registered office:	201 Okehampton Crescent Welling Kent DA16 1DD
Company Registration Number:	03529140 (England and Wales)

SOLEBLOCK LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	6	16,803	12,510
Cash at bank and in hand:		19,793	1,141
Total current assets:		<u>36,596</u>	<u>13,651</u>
Creditors			
Creditors: amounts falling due within one year	7	21,219	8,631
Net current assets (liabilities):		<u>15,377</u>	<u>5,020</u>
Total assets less current liabilities:		15,377	5,020
Total net assets (liabilities):		<u>15,377</u>	<u>5,020</u>

The notes form part of these financial statements

SOLEBLOCK LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	8	8
Profit and Loss account:		15,369	5,012
Total shareholders funds:		<u>15,377</u>	<u>5,020</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: AS Bansal
Status: Director

The notes form part of these financial statements

SOLEBLOCK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

All turnover took place in the UK.

SOLEBLOCK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Debtors

	2012 £	2011 £
Prepayments and accrued income:	16,803	12,510
Total:	<u>16,803</u>	<u>12,510</u>

SOLEBLOCK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	19,011	3,588
Accruals and deferred income:	2,200	1,000
Other creditors:	8	4,043
Total:	<u>21,219</u>	<u>8,631</u>

SOLEBLOCK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	8	1.00	8
Total share capital:			<u>8</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	8	1.00	8
Total share capital:			<u>8</u>

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.

