

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2009  
FOR  
SOLLATEK POWER CONVERSION DESIGNS LTD

SATURDAY



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24/10/2009

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COMPANIES HOUSE

SOLLATEK POWER CONVERSION DESIGNS LTD

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FOR THE YEAR ENDED 31ST MARCH 2009

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SOLLATEK POWER CONVERSION DESIGNS LTD

COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2009

**DIRECTORS:**

F Razook  
Mrs Rasheed

**SECRETARY:**

F Razook

**REGISTERED OFFICE:**

Unit 10, Poyle 14  
Newlands Drive  
Colnbrook  
Slough  
SL3 0DX

**REGISTERED NUMBER:**

03738425

**ACCOUNTANTS:**

Appleday Associates  
Chartered Accountants  
Premier House  
112-114 Station Road  
Edgware  
Middlesex  
HA8 7BJ

**SOLLATEK POWER CONVERSION DESIGNS LTD**

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,777	3,266
<b>CURRENT ASSETS</b>			
Debtors		7,956	17,830
Cash at bank		49,788	42,198
		57,744	60,028
<b>CREDITORS</b>			
Amounts falling due within one year		31,839	12,544
<b>NET CURRENT ASSETS</b>		25,905	47,484
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		28,682	50,750
<b>CREDITORS</b>			
Amounts falling due after more than one year		100,000	125,000
<b>NET LIABILITIES</b>		(71,318)	(74,250)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(72,318)	(75,250)
<b>SHAREHOLDERS' FUNDS</b>		(71,318)	(74,250)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 20-10-2009 and were signed on its behalf by:

X   
F Razook - Director

The notes form part of these abbreviated accounts

# SOLLATEK POWER CONVERSION DESIGNS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

### 1. ACCOUNTING POLICIES

#### **Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis which assumes the continuation of the existing financial facilities available to the company.

#### **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 2007).

#### **Turnover**

Turnover is the total amount receivable by the company for goods supplied excluding VAT.

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2008	
and 31st March 2009	<u>7,681</u>
<b>DEPRECIATION</b>	
At 1st April 2008	<u>4,415</u>
Charge for year	<u>489</u>
At 31st March 2009	<u>4,904</u>
<b>NET BOOK VALUE</b>	
At 31st March 2009	<u>2,777</u>
At 31st March 2008	<u>3,266</u>

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

### 4. ULTIMATE CONTROLLING PARTY

Mr F Razook, a director, together with members of his close family, has a controlling interest in 100% of the issued share capital of the company.