Company Registration No. 05267020 (England and Wales)

ALJAN SOLAR LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2016

ALJAN SOLAR LIMITED

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ALJAN SOLAR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		18,335		4,066
Current assets					
Debtors		-		597	
Cash at bank and in hand		6,413		6,220	
		6,413		6,817	
Creditors: amounts falling due within one year		(5,097)		(8,530)	
Net current assets/(liabilities)			1,316		(1,713)
Total assets less current liabilities			19,651		2,353
Creditors: amounts falling due after more than one year			(22,820)		(20,164)
			(3,169)		(17,811)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(3,170)		(17,812)
Shareholders' funds			(3,169)		(17,811)

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 July 2017

Mr A R Jones
Director

Company Registration No. 05267020

ALJAN SOLAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

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1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company is dependent on the support of the director. There is no indication that this support will be removed and on this basis, the director considers it appropriate to prepare the financial statements on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	10% straight line
Computer equipment	25% straight line
Motor vehicles	20% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 November 2015	10,801
Additions	16,105
At 31 October 2016	26,906
Depreciation	
At 1 November 2015	6,734
Charge for the year	1,837
At 31 October 2016	8,571
Net book value	
At 31 October 2016	18,335
At 31 October 2015	4,066

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1