

SOLID PROPERTIES LIMITED

**Company Registration Number:
06244092 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

SOLID PROPERTIES LIMITED

Company Information for the Period Ended 30th September 2015

Director:	Kayode Owolabi
Registered office:	The Civic 600-608 Old Kent Road London SE15 1JB
Company Registration Number:	06244092 (England and Wales)

SOLID PROPERTIES LIMITED

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	0	1,347,918
Total fixed assets:		<u>0</u>	<u>1,347,918</u>
Creditors			
Creditors: amounts falling due within one year		-	299,062
Net current assets (liabilities):		<u>-</u>	<u>(299,062)</u>
Total assets less current liabilities:		0	1,048,856
Creditors: amounts falling due after more than one year:	3	315,016	1,139,619
Total net assets (liabilities):		<u>(315,016)</u>	<u>(90,763)</u>

The notes form part of these financial statements

SOLID PROPERTIES LIMITED

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	153,200	153,200
Profit and Loss account:		(468,216)	(243,963)
Total shareholders funds:		<u>(315,016)</u>	<u>(90,763)</u>

For the year ending 30 September 2015 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 01 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kayode Owolabi

Status: Director

The notes form part of these financial statements

SOLID PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

This report has been prepared in accordance with the requirements of the companies Act 1985 relating to small companies.

SOLID PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

2. Tangible assets

	Total
Cost	£
At 01st October 2014:	1,347,918
Disposals:	1,347,918
At 30th September 2015:	0
Net book value	
At 30th September 2015:	0
At 30th September 2014:	1,347,918

Land and Building at opening balance sheet date of £1,347,918 was sold during the period for £1,200,000. Thereby resulting in loss on sale of asset of £147,918.

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

3. Creditors: amounts falling due after more than one year

	2015	2014
	£	£
Other creditors:	315,016	1,139,619
Total:	<u>315,016</u>	<u>1,139,619</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	153,200	1.00	153,200
Total share capital:			<u>153,200</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	153,200	1.00	153,200
Total share capital:			<u>153,200</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.

