

Registered Number 07071576

Solarix DSP Ltd

Abbreviated Accounts

30 November 2011

Solarix DSP Ltd

Registered Number 07071576

Company Information

Registered Office:

Flat 1
Stamford Court
96 Rickmansworth Road
Pinner
HA5 3TG

Reporting Accountants:

SJD Accountancy

KD Tower
Cotterells
Hemel Hempstead
Hertfordshire
HP1 1FW

Solarix DSP Ltd

Registered Number 07071576

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	579	868
		<u>579</u>	<u>868</u>
Current assets			
Debtors		1	1
Cash at bank and in hand		100,810	73,276
Total current assets		<u>100,811</u>	<u>73,277</u>
Creditors: amounts falling due within one year		(17,210)	(23,402)
Net current assets (liabilities)		83,601	49,875
Total assets less current liabilities		<u>84,180</u>	<u>50,743</u>
Total net assets (liabilities)		<u>84,180</u>	<u>50,743</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		84,179	50,742
Shareholders funds		<u>84,180</u>	<u>50,743</u>

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 April 2012

And signed on their behalf by:

Miss D Patel, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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 £
Cost		
At 01 December 2010	-	1,157
At 30 November 2011	-	<u>1,157</u>
Depreciation		
At 01 December 2010		289
Charge for year	-	<u>289</u>
At 30 November 2011	-	<u>578</u>
Net Book Value		
At 30 November 2011		579
At 30 November 2010	-	<u>868</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
1 ordinary shares of £1 each	1	1