Registered Number 07304120

Solvert Limited

Abbreviated Accounts

31 July 2011

Solvert Limited **Registered Number 07304120**

Company Information

Registered Office:
The Wilton Centre
Wilton
Redcar
Cleveland
TS10 4RF

Solvert Limited **Registered Number 07304120**

Balance Sheet as at 31 July 2011

	Notes	2011	
		£	£
Current assets			
Cash at bank and in hand		10,885	
Total current assets		10,885	-
Creditors: amounts falling due within one year		(1,014)	
Net current assets (liabilities)			9,871
Total assets less current liabilities			9,871
Creditors: amounts falling due after more than one year			(100,000)
Total net assets (liabilities)			(90,129)
Capital and reserves			
Called up share capital	2		40
Profit and loss account			(90,169)
Shareholders funds			(90,129)

a. For the year ending 31 July 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 10 August 2011

And signed on their behalf by:
K J Wadrop, 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 31 July 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 goods, 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 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
40 Ordinary 'A' shares shares of £1 each	40

Ordinary shares issued in the year:
40 Ordinary 'A' shares shares of £1 each were issued in the year with a nominal value of £40, for a consideration of £40