

REGISTERED NUMBER: 07357549 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 26 August 2010 to 31 August 2011
for
SOLINDAN LIMITED

SATURDAY



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24/12/2011
COMPANIES HOUSE

SOLINDAN LIMITED

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for the Period 26 August 2010 to 31 August 2011

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SOLINDAN LIMITED

Company Information
for the Period 26 August 2010 to 31 August 2011

DIRECTOR.

D J Severs

REGISTERED OFFICE:

52 Davigdor Road
Hove
BN3 1RB

REGISTERED NUMBER

07357549 (England and Wales)

ACCOUNTANTS

McPhersons Walpole Harding
Chartered Accountants & Statutory Auditors
Montpelier House
99 Montpelier Road
Brighton
East Sussex
BN1 3BE

SOLINDAN LIMITED**Abbreviated Balance Sheet**
31 August 2011

	Notes	£
FIXED ASSETS		
Tangible assets	2	1,981
CURRENT ASSETS		
Debtors		160
Cash at bank		1,170
		<u>1,330</u>
CREDITORS		
Amounts falling due within one year		<u>(5,801)</u>
NET CURRENT LIABILITIES		<u>(4,471)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(2,490)</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	500
Profit and loss account		<u>(2,990)</u>
SHAREHOLDERS' FUNDS		<u><u>(2,490)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23 December 2011 and were signed by



D J Severs - Director

The notes form part of these abbreviated accounts

SOLINDAN LIMITED

Notes to the Abbreviated Accounts **for the Period 26 August 2010 to 31 August 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

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 etc - 25% 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,641
At 31 August 2011	<u>2,641</u>
DEPRECIATION	
Charge for period	660
At 31 August 2011	<u>660</u>
NET BOOK VALUE	
At 31 August 2011	<u><u>1,981</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
50,000	Ordinary	0 01	<u><u>500</u></u>

50,000 Ordinary shares of 0 01 each were allotted and fully paid for cash at par during the period