

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2013
for
SOLINDAN LIMITED

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for the Year Ended 31 August 2013

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Company Information
for the Year Ended 31 August 2013

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
Telecom House
125-135 Preston Road
Brighton
East Sussex
BN1 6AF

Abbreviated Balance Sheet
31 August 2013

	Notes	31.8.13 £	31.8.12 £
FIXED ASSETS			
Tangible assets	2	1,674	1,640
CURRENT ASSETS			
Debtors		496	596
Cash at bank and in hand		<u>2,277</u>	<u>1,647</u>
		2,773	2,243
CREDITORS			
Amounts falling due within one year		<u>(1,575)</u>	<u>(2,169)</u>
NET CURRENT ASSETS		<u>1,198</u>	<u>74</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,872</u>	<u>1,714</u>
CAPITAL AND RESERVES			
Called up share capital	3	500	500
Profit and loss account		<u>2,372</u>	<u>1,214</u>
SHAREHOLDERS' FUNDS		<u>2,872</u>	<u>1,714</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 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 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.
- (b)

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 30 April 2014 and were signed by:

D J Severs - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2013

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	
At 1 September 2012	2,847
Additions	591
At 31 August 2013	<u>3,438</u>
DEPRECIATION	
At 1 September 2012	1,207
Charge for year	557
At 31 August 2013	<u>1,764</u>
NET BOOK VALUE	
At 31 August 2013	<u>1,674</u>
At 31 August 2012	<u>1,640</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.13 £	31.8.12 £
50,000	Ordinary	0.01	<u>500</u>	<u>500</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.