

SOLENT GROUNDWORKS(IOW) LIMITED

**Company Registration Number:
08035889 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 18th April 2012

End date: 30th April 2013

SUBMITTED

SOLENT GROUNDWORKS(IOW) LIMITED

Company Information for the Period Ended 30th April 2013

Director:	Paul Nuttall Antony Shutter
Registered office:	House 12 Hornbeam Close Newport Isle Of Wight PO30 5FD GBR
Company Registration Number:	08035889 (England and Wales)

SOLENT GROUNDWORKS(IOW) LIMITED

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	2	7,352	-
Total fixed assets:		<u>7,352</u>	<u>-</u>
Current assets			
Debtors:		28,876	-
Total current assets:		<u>28,876</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		7,246	-
Net current assets (liabilities):		<u>21,630</u>	<u>-</u>
Total assets less current liabilities:		28,982	-
Creditors: amounts falling due after more than one year:		28,980	-
Total net assets (liabilities):		<u>2</u>	<u>-</u>

The notes form part of these financial statements

SOLENT GROUNDWORKS(IOW) LIMITED

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	3	2	-
Revaluation reserve:		0	-
Profit and Loss account:		0	-
Total shareholders funds:		<u>2</u>	<u>-</u>

For the year ending 30 April 2013 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 26 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Antony Shutter
Status: Director

The notes form part of these financial statements

SOLENT GROUNDWORKS(IOW) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Companies.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made in the period.

Tangible fixed assets depreciation policy

20% Reducing Balance

SOLENT GROUNDWORKS(IOW) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Tangible assets

	Total
Cost	£
At 18th April 2012:	9,190
At 30th April 2013:	9,190
Depreciation	
Charge for year:	1,838
At 30th April 2013:	1,838
Net book value	
At 30th April 2013:	7,352

SOLENT GROUNDWORKS(IOW) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
