

SOLENT GROUNDWORKS(IOW) LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

SOLENT GROUNDWORKS(IOW) LIMITED

Company Information for the Period Ended 31st March 2015

Director:

Paul Nuttall
Anton Shuter

Registered office:

12 Hornbeam Close
Newport
Isle Of Wight
PO30 5FD

Company Registration Number:

08035889 (England and Wales)

SOLENT GROUNDWORKS(IOW) LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	4,943	6,029
Total fixed assets:		4,943	6,029
Current assets			
Debtors:		29,665	2,690
Cash at bank and in hand:		17,287	2,662
Total current assets:		46,952	5,352
Creditors			
Creditors: amounts falling due within one year		16,305	1,522
Net current assets (liabilities):		30,647	3,830
Total assets less current liabilities:		35,590	9,859
Creditors: amounts falling due after more than one year:		20,188	9,857
Total net assets (liabilities):		15,402	2

The notes form part of these financial statements

SOLENT GROUNDWORKS(IOW) LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		15,400	0
Total shareholders funds:		<u>15,402</u>	<u>2</u>

For the year ending 31 March 2015 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 12 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anton Shuter

Status: Director

The notes form part of these financial statements

SOLENT GROUNDWORKS(IOW) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Tangible fixed assets depreciation policy

Depreciation is provided at the annual rate of 18% in order to write off each asset over its estimated useful life.

SOLENT GROUNDWORKS(IOW) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	6,029
At 31st March 2015:	6,029
Depreciation	
Charge for year:	1,085
At 31st March 2015:	1,085
Net book value	
At 31st March 2015:	4,943
At 31st March 2014:	6,029

SOLENT GROUNDWORKS(IOW) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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