

Registered number
819884

SOLROSE LIMITED

Abbreviated Accounts

31 March 2011



SOLROSE LIMITED**Registered number:** 819884**Abbreviated Balance Sheet
as at 31 March 2011**

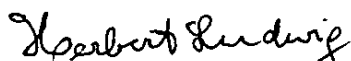
	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand		402,698	421,372
Creditors: amounts falling due within one year		(10,250)	(3,031)
Net current assets		<u>392,448</u>	<u>418,341</u>
Net assets		<u>392,448</u>	<u>418,341</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		392,348	418,241
Shareholders' funds		<u>392,448</u>	<u>418,341</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



H R Ludwig

Director

Approved by the board on 11 July 2011

SOLROSE LIMITED**Notes to the Abbreviated Accounts
for the year ended 31 March 2011****1 Accounting policies*****Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets**£****Cost**

At 1 April 2010	5,428
At 31 March 2011	5,428

Depreciation

At 1 April 2010	5,428
At 31 March 2011	5,428

Net book value

At 31 March 2011	-
------------------	---

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
H R Ludwig	115	4,400	(233)	4,282
P R Ludwig	115	3,600	(233)	3,482
	230	8,000	(466)	7,764