

Registered number
00819884

SOLROSE LIMITED

Abbreviated Accounts

31 March 2014

SOLROSE LIMITED**Registered number:** 00819884**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	176	352
Current assets			
Cash at bank and in hand		344,067	358,722
Creditors: amounts falling due within one year		(1,821)	(1,527)
Net current assets		<u>342,246</u>	<u>357,195</u>
Net assets		<u>342,422</u>	<u>357,547</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		342,322	357,447
Shareholders' funds		<u>342,422</u>	<u>357,547</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 31 July 2014

Notes to the Abbreviated Accounts for the year ended 31 March 2014

Basis of preparation

Depreciation

Plant and machinery	3 years straight line
---------------------	-----------------------

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.

£

At 1 April 2013	5,957
At 31 March 2014	<u>5,957</u>

At 1 April 2013	5,605
Charge for the year	176
At 31 March 2014	5,781

At 31 March 2014	176
At 31 March 2013	<u>352</u>

Nominal value	2014 Number	2014 £	2013 £
---------------	----------------	-----------	-----------

Ordinary shares	£1 each	100	100	100
-----------------	---------	-----	-----	-----

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.