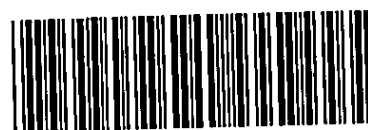


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008
FOR
SOLO CONTRACTS UK LIMITED

THURSDAY



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30/07/2009

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COMPANIES HOUSE

SOLO CONTRACTS UK LIMITED

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for the Year Ended 30 November 2008**

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SOLO CONTRACTS UK LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2008

DIRECTOR: Mrs B Illidge

SECRETARY: S J Illidge

REGISTERED OFFICE: Unit 2, Brindley Road South
Bayton Industrial Estate
Exhall
Coventry
Warwickshire
CV7 9EP

REGISTERED NUMBER: 3469667 (England and Wales)

ACCOUNTANTS: D.J. Beer & Co
335 Jockey Road
Sutton Coldfield
West Midlands
B73 5XE

SOLO CONTRACTS UK LIMITED

ABBREVIATED BALANCE SHEET

30 November 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		77,562		76,384
CURRENT ASSETS					
Stocks		52,272		38,281	
Debtors		2,988		21,939	
Prepayments and accrued income		1,467		1,467	
Cash at bank and in hand		82		3,488	
		<u>56,809</u>		<u>65,175</u>	
CREDITORS					
Amounts falling due within one year		<u>103,570</u>		<u>113,435</u>	
NET CURRENT LIABILITIES			<u>(46,761)</u>		<u>(48,260)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>30,801</u>		<u>28,124</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>30,799</u>		<u>28,122</u>
SHAREHOLDERS' FUNDS			<u>30,801</u>		<u>28,124</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 21/07/09 and were signed by:

B. Blidze
Director

The notes form part of these abbreviated accounts

SOLO CONTRACTS UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 November 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, 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 and 20% on reducing balance
-------------------------	--

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 December 2007	119,400
Additions	21,939
	<hr/>
At 30 November 2008	141,339
	<hr/>
DEPRECIATION	
At 1 December 2007	43,016
Charge for year	20,761
	<hr/>
At 30 November 2008	63,777
	<hr/>
NET BOOK VALUE	
At 30 November 2008	77,562
	<hr/>
At 30 November 2007	76,384
	<hr/>

SOLO CONTRACTS UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 November 2008

3. CALLED UP SHARE CAPITAL

Authorised:					
Number:	Class:	Nominal	2008	2007	
		value:	£	£	
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>	
Allotted, issued and fully paid:					
Number:	Class:	Nominal	2008	2007	
		value:	£	£	
2	Ordinary	1	<u>2</u>	<u>2</u>	