# TO BE SIGNED & RETURNED

### **STRUCTSOL LIMITED**

### ABBREVIATED UNAUDITED ACCOUNTS

### **FOR THE YEAR ENDED 28 FEBRUARY 2016**

### INDEX TO THE ACCOUNTS

Pages
-------

Abbreviated Balance Sheet

2-3 Notes to the Abbreviated Accounts

A26

\*A5EP4SJD\*

· 02/09/2016

COMPANIES HOUSE

#16

RIDAT

### **STRUCTSOL LIMITED**

Company registered number: 04162717

### ABBREVIATED BALANCE SHEET AT 28 FEBRUARY 2016

	Note	£	2016 £		2015 £
FIXED ASSETS		æ.	£		I.
Tangible Assets	2		7,269	_	2,860
CURRENT ASSETS					
Debtors falling due within one year Cash at bank and in hand		58,430 208,912			48,088 152,629
CREDITORS: Amounts falling due within one year	_	267,342 56,263			200,717 50,247
NET CURRENT ASSETS			211,079		150,470
NET ASSETS		£	218,348	£	153,330
CAPITAL AND RESERVES		•			
Called up share capital Profit and loss account	3		100 218,248		100 153,230
			<del></del>		
SHAREHOLDERS' FUNDS		£	218,348	£	153,330

In approving these financial statements as directors of the company we hereby confirm the following: For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreyiated accounts were approved by the board of directors on 25 August 2016

R J/Harfield, Director

## STRUCTSOL LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2016

### 1. ACCOUNTING POLICIES

### 1a. Basis of accounting

The financial statements have been prepared under the historical cost convention.

### 1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings

Reducing balance 25%

### 1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

#### 1d. Turnover

2.

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

TANGIBLE FIXED ASSETS	2016 £
Cost	*
At 1 March 2015 Additions	19,914 6,832
At 28 February 2016	26,746
Depreciation	
At 1 March 2015 For the year	17,054 2,423
At 28 February 2016	19,477
Net Book Amounts	
At 28 February 2016	£7,269

# STRUCTSOL LIMITED NOTES TO THE ABBREVIATED ACCOUNTS (CONT.) FOR THE YEAR ENDED 28 FEBRUARY 2016

3.	SHARE CAPITAL	•		2016		2015
	Allotted, issued and fully paid:			•		•
	100 Ordinary shares of £1 each		£	100	£	100