

4813941

Report of the Directors and
Financial Statements for the Year Ended 30th June 2005
for
Solomon Electrical Services Limited



Solomon Electrical Services Limited

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for the Year Ended 30th June 2005

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Solomon Electrical Services Limited

Company Information
for the Year Ended 30th June 2005

DIRECTORS:

R J Solomon
G W Solomon

SECRETARY:

K J Solomon

REGISTERED OFFICE:

Unit 4R Folkes Farm
Folkes Lane
Upminster
Essex RM14 1TH

REGISTERED NUMBER:

04813941

Report of the Directors
for the Year Ended 30th June 2005

The directors present their report with the financial statements of the company for the year ended 30th June 2005

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of the provision of Electrical Services.

DIRECTORS

The directors during the year under review were:

R Solomon
G Solomon

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

R. Solomon .
.....
R Solomon - Director

Date: 24 / 3 / 06.

Solomon Electrical Services Limited

Profit and Loss Account
for the Year Ended 30th June 2005

		<u>30.06.05</u>
	Notes	£
TURNOVER	1	0
Cost of sales		<u>0</u>
GROSS PROFIT		0
Administrative expenses		<u>178</u>
OPERATING LOSS		178
Interest receivable and similar income		<u>0</u>
		178
Interest payable and similar charges		<u>0</u>
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		178
Tax on profit on ordinary activities	2	<u>0</u>
LOSS FOR THE FINANCIAL YEAR AFTER TAXATION		178
Drawings / Dividends		<u>0</u>
DEFICIT CARRIED FORWARD		<u>(£178)</u>

Solomon Electrical Services

Balance Sheet

30 June 2005

		<u>30.06.05</u>	
	Notes	£	£
FIXED ASSETS:			
Tangible assets			0
CURRENT ASSETS:			
Debtors		0	
Cash in hand		<u>9,911</u>	
		9,911	
CREDITORS: Amounts falling due within one year		<u>0</u>	
NET CURRENT LIABILITIES:			<u>£9,911</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£9,911</u>
CAPITAL AND RESERVES:			
Called up share capital			£1,000
Profit and loss account			<u>£8,911</u>
SHAREHOLDERS' FUNDS:			<u>£9,911</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2005

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

R. Solomon.
R Solomon - Director

Approved by the Board on 24/3/06

Solomon Electrical Services Limited

Notes to the Financial Statements
for the Year Ended 30 June 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

2. **TAXATION**

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows:

30.06.05

Tax on profit on ordinary activities

£0

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.05 £	30.6.04 £
1,000	Ordinary	£1	1,000	1,000

Solomon Electrical Services Limited

Trading and Profit and Loss Account
for the Year Ended 30th June 2005

	<u>30.06.05</u>	
	£	£
Sales		0
Cost of sales:		
Cost of sales	<u>0</u>	<u>0</u>
GROSS PROFIT		0
Other income:		
Deposit account interest	0	
Other interest	<u>0</u>	<u>0</u>
		0
Expenditure:		
Professional Fees	<u>178</u>	<u>178</u>
		178
Finance costs:		
Bank charges	<u>0</u>	<u>0</u>
		178
Depreciation:		
Fixtures & fittings		<u>0</u>
NET LOSS		<u><u>(£178)</u></u>