

Registered Number 04813941

SOLOMON ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	22,071	29,429
		<u>22,071</u>	<u>29,429</u>
Current assets			
Stocks		150,000	70,000
Debtors		199,475	132,064
Cash at bank and in hand		29	3
		<u>349,504</u>	<u>202,067</u>
Creditors: amounts falling due within one year		<u>(370,535)</u>	<u>(217,543)</u>
Net current assets (liabilities)		<u>(21,031)</u>	<u>(15,476)</u>
Total assets less current liabilities		<u>1,040</u>	<u>13,953</u>
Total net assets (liabilities)		<u>1,040</u>	<u>13,953</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		940	13,853
Shareholders' funds		<u>1,040</u>	<u>13,953</u>

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 May 2016

And signed on their behalf by:

R Solomon, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the net value of sales, excluding VAT. The Turnover and Profit/Loss before Taxation for the year are attributable to the principal activity of the company, which is performed wholly in the UK.

Tangible assets depreciation policy

25% on WDV

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	60,300
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>60,300</u>
Depreciation	
At 1 July 2014	30,871
Charge for the year	7,358
On disposals	-
At 30 June 2015	<u>38,229</u>
Net book values	
At 30 June 2015	<u>22,071</u>
At 30 June 2014	<u>29,429</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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