

**Registered Number 05059176**

**Solar Supplies (Europe) Ltd**

**Abbreviated Accounts**

**31 March 2010**

**Solar Supplies (Europe) Ltd**

**Registered Number 05059176**

**Company Information**

**Registered Office:**

2 Upperton Gardens  
Eastbourne  
East Sussex  
BN21 2AH

**Reporting Accountants:**

OBC The Accountants Ltd  
Chartered Accountants  
2 Upperton Gardens  
Eastbourne  
East Sussex  
BN21 2AH





Solar Supplies (Europe) Ltd

Registered Number 05059176

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	5,671	475
		<u>5,671</u>	<u>475</u>
<b>Current assets</b>			
Stocks		38,500	0
Debtors		4,262	945
Cash at bank and in hand		67,715	2,754
Total current assets		<u>110,477</u>	<u>3,699</u>
<b>Creditors: amounts falling due within one year</b>		(7,454)	(5,215)
Net current assets (liabilities)		103,023	(1,516)
Total assets less current liabilities		<u>108,694</u>	<u>(1,041)</u>
Creditors: amounts falling due after more than one year		(114,016)	0
Total net assets (liabilities)		<u>(5,322)</u>	<u>(1,041)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(5,422)	(1,141)
Shareholders funds		<u>(5,322)</u>	<u>(1,041)</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 September 2010

And signed on their behalf by:

T Evans, Director

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2010

**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 April 2008).

**Turnover**

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

**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 provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**Going concern**

The company has prepared its accounts on the going concern basis as it will continue to be supported by its directors.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Computer equipment	0% Straight line over 3 years

**2 Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 April 2009	2,850
Additions	8,061
At 31 March 2010	<u>10,911</u>
 <b>Depreciation</b>	
At 01 April 2009	2,375
Charge for year	2,865
At 31 March 2010	<u>5,240</u>
 <b>Net Book Value</b>	
At 31 March 2010	5,671
At 31 March 2009	<u>475</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100