

SOLITON IT LIMITED

**Company Registration Number:
05200268 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

SOLITON IT LIMITED

Company Information for the Period Ended 31st August 2011

Director: Robert Watson Edward Wright

Company secretary: Anna Tipler

Registered office: Holly House
Felden Lane
Felden
Hertfordshire
HP3 0BF

Company Registration Number: 05200268 (England and Wales)

SOLITON IT LIMITED

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		369,665	276,557
Cash at bank and in hand:		171,513	187,595
Total current assets:		<u>541,178</u>	<u>464,152</u>
Creditors			
Creditors: amounts falling due within one year		413,236	387,161
Net current assets (liabilities):		<u>127,942</u>	<u>76,991</u>
Total assets less current liabilities:		127,942	76,991
Total net assets (liabilities):		<u><u>127,942</u></u>	<u><u>76,991</u></u>

The notes form part of these financial statements

SOLITON IT LIMITED

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		127,940	76,989
Total shareholders funds:		<u>127,942</u>	<u>76,991</u>

For the year ending 31 August 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Watson Edward Wright
Status: Director

The notes form part of these financial statements

SOLITON IT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The unaudited financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities. The principal accounting policies of the company have remained unchanged from the previous year and are set out below.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax and trade discounts.

SOLITON IT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.