

**Registered Number 05866177**

**Solus Property Solutions Limited**

**Abbreviated Accounts**

**30 June 2008**

**Solus Property Solutions Limited**

**Registered Number 05866177**

**Company Information**

**Registered Office:**

Vantage House  
6-7 Claydons Lane  
Rayleigh  
Essex  
SS6 7UP

**Solus Property Solutions Limited**

Registered Number 05866177

**Balance Sheet as at 30 June 2008**

	Notes	2008 £	£	2007 £	£
<b>Current assets</b>					
Stocks		0		192,178	
Debtors		0		31	
Cash at bank and in hand		237		5,824	
Total current assets		<u>237</u>		<u>198,033</u>	
<b>Prepayments and accrued income</b>		0		1,135	
<b>Creditors: amounts falling due within one year</b>		(2,401)		(223,194)	
Net current assets (liabilities)			(2,164)		(24,026)
Total assets less current liabilities			<u>(2,164)</u>		<u>(24,026)</u>
Total net assets (liabilities)			<u>(2,164)</u>		<u>(24,026)</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			(2,264)		(24,126)
Shareholders funds			<u>(2,164)</u>		<u>(24,026)</u>

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- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; and
    - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 27 April 2009

And signed on their behalf by:  
S J Cracknell, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 June 2008

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents proceeds from property sales.

**Stocks**

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Share capital**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100