

REGISTERED NUMBER: 6412952 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**30TH OCTOBER 2007 TO 31ST OCTOBER 2008**  
**FOR**  
**SOLAR ENERGY SOLUTION LTD**

WEDNESDAY



A38

"AHKCR89V"

18/03/2009

COMPANIES HOUSE

75

**SOLAR ENERGY SOLUTION LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**For The Period 30th October 2007 to 31st October 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**SOLAR ENERGY SOLUTION LTD**

**COMPANY INFORMATION**

**For The Period 30th October 2007 to 31st October 2008**

**DIRECTOR:**

D Walters

**SECRETARY:**

M D Accountants Limited

**REGISTERED OFFICE:**

9 Lorimer Close  
Ingleby Barwick  
Stockton on Tees  
TS17 0RQ

**REGISTERED NUMBER:**

6412952 (England and Wales)

**ACCOUNTANTS:**

Flannagans  
Frederick House  
Dean Group Business Park  
Brenda Road  
Hartlepool  
TS25 2BW

**SOLAR ENERGY SOLUTION LTD**

**ABBREVIATED BALANCE SHEET**

**31st October 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,106
<b>CURRENT ASSETS</b>			
Debtors		18,439	
Cash at bank and in hand		26,458	
		44,897	
<b>CREDITORS</b>			
Amounts falling due within one year		37,139	
<b>NET CURRENT ASSETS</b>			7,758
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			8,864
<b>CREDITORS</b>			
Amounts falling due after more than one year			7,340
<b>NET ASSETS</b>			1,524
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			1,424
<b>SHAREHOLDERS' FUNDS</b>			1,524

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st October 2008.

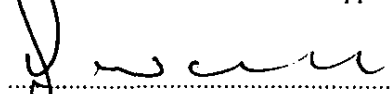
The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 17/3/09 and were signed by:

  
.....  
Director

The notes form part of these abbreviated accounts

**SOLAR ENERGY SOLUTION LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Period 30th October 2007 to 31st October 2008**

**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 January 2007).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles        - 25% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>1,475</b>
At 31st October 2008	<b>1,475</b>
<b>DEPRECIATION</b>	
Charge for period	<b>369</b>
At 31st October 2008	<b>369</b>
<b>NET BOOK VALUE</b>	
At 31st October 2008	<b>1,106</b>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>£</b>
100	Ordinary	£1	<b>100</b>