

## **A. B. Goehl (Solar Engineers) Ltd.**

Director's report and unaudited financial statements  
for the year ended 30 November 2010

### **Company Information**

Director	A B Goehl
Secretary	R P Davis
Company Number	6419952
Registered Office	13 Ashfield Road Salisbury SP2 7EW

### **Director's Report**

#### Principal activity

The principal activity of the company is that of solar engineers

#### Director

The director who served during the year was A B Goehl only

This report has been prepared in accordance with the provisions applicable to the companies subject to small companies' regime

This report was approved by the Board on 22 August 2011 and signed on its behalf by



A B Goehl  
Director



A03      \*AD501XA0\*      29  
05/09/2011  
COMPANIES HOUSE

**Profit and loss account**  
for the year ended 30 November 2010

	<b>2010</b> £	<b>2009</b> £
Turnover	0	2,616
<u>Cost of sales</u>	<u>(330)</u>	<u>(384)</u>
Gross profit (loss)	(330)	2,232
<u>Administrative expenses</u>	<u>(614)</u>	<u>(1,093)</u>
Operating profit (loss)	(944)	1,139
<u>Interest and similar income</u>	<u>28</u>	<u>27</u>
Profit (loss) on ordinary activities before taxation	(916)	1,166
<u>Tax on profit (loss) on ordinary activities</u>	<u>0</u>	<u>(26)</u>
Profit (loss) for the year	(916)	1,140

**Balance sheet**

as at 30 November 2010

	2010 £	2009 £
<b><u>Current assets</u></b>		
Cash at bank and in hand	808	1724
<b><u>Current liabilities</u></b>		
Creditors, amounts falling due within one year	(1772)	(1772)
<b>Total assets less current liabilities</b>	<b>(964)</b>	<b>(48)</b>
<b><u>Capital and reserves</u></b>		
Called up share capital	100	100
Profit and loss account	(1064)	(148)
<b>Shareholders' funds</b>	<b>(964)</b>	<b>(48)</b>

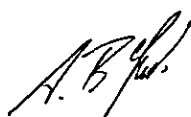
For the year ending 30 November 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the Board on 22 August 2011 and signed on its behalf by



A B Goehl  
Director