

Registration number 6419952

**A.B.Goehl (Solar Engineers) Ltd**  
**Abbreviated accounts**  
**for the year ended 30 November 2009**

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COMPANIES HOUSE

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

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

**Abbreviated balance sheet  
as at 30 November 2009**

		2009		2008	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		-		128	
Cash at bank and in hand		1,724		373	
		<u>1,724</u>		<u>501</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,772)</u>		<u>(1,689)</u>	
<b>Net current liabilities</b>			<u>(48)</u>		<u>(1,188)</u>
<b>Total assets less current liabilities</b>			<u>(48)</u>		<u>(1,188)</u>
<b>Deficiency of assets</b>			<u>(48)</u>		<u>(1,188)</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>(148)</u>		<u>(1,288)</u>
<b>Shareholders' funds</b>			<u>(48)</u>		<u>(1,188)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

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

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 November 2009**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2009 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 26 August 2010 and signed on its behalf by



**A B Goehl**  
**Director**

**Registration number 6419952**

**The notes on page 3 form an integral part of these financial statements.**

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

**Notes to the abbreviated financial statements  
for the year ended 30 November 2009**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

**1.3. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

<b>2. Share capital</b>	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>-</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>