

REGISTERED NUMBER: 06833142 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

SOLAR PROJECTS & SERVICES LTD

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FOR THE YEAR ENDED 31 MARCH 2014**

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SOLAR PROJECTS & SERVICES LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTOR: D Taylor

SECRETARY: G Taylor

REGISTERED OFFICE: 70 Reddown Road
Coulsdon
Surrey
CR5 1AL

REGISTERED NUMBER: 06833142 (England and Wales)

ACCOUNTANTS: Ellis Atkins
Chartered Accountants
1 Paper Mews
330 High Street
Dorking
Surrey
RH4 2TU

SOLAR PROJECTS & SERVICES LTD (REGISTERED NUMBER: 06833142)

ABBREVIATED BALANCE SHEET

31 MARCH 2014

| | Notes | 31/3/14 £ | £ | 31/3/13 £ | £ |
|--|-------|--------------|--------------|---------------|----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 352 | | 4,727 |
| CURRENT ASSETS | | | | | |
| Debtors | | 6,550 | | 15,415 | |
| Cash at bank | | <u>5,631</u> | | <u>11,918</u> | |
| | | 12,181 | | 27,333 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>9,637</u> | | <u>31,337</u> | |
| NET CURRENT ASSETS/(LIABILITIES) | | | <u>2,544</u> | | <u>(4,004)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>2,896</u> | | <u>723</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>2,796</u> | | <u>623</u> |
| SHAREHOLDERS' FUNDS | | | <u>2,896</u> | | <u>723</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 December 2014 and were signed by:

D Taylor - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods and services, 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.

Fixtures and fittings - 20% on cost

Motor vehicles - 20% on cost

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

| | Total £ |
|------------------------|--------------------|
| COST | |
| At 1 April 2013 | 7,682 |
| Additions | 2,520 |
| Disposals | (9,615) |
| At 31 March 2014 | <u>587</u> |
| DEPRECIATION | |
| At 1 April 2013 | 2,955 |
| Charge for year | 709 |
| Eliminated on disposal | (3,429) |
| At 31 March 2014 | <u>235</u> |
| NET BOOK VALUE | |
| At 31 March 2014 | <u>352</u> |
| At 31 March 2013 | <u>4,727</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31/3/14 £ | 31/3/13 £ |
|---------|------------|-------------------|--------------|--------------|
| 50 | Ordinary A | £1 | 50 | 50 |
| 50 | Ordinary B | £1 | <u>50</u> | <u>50</u> |
| | | | <u>100</u> | <u>100</u> |

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2014**

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2014 and 31 March 2013:

| | 31/3/14 | 31/3/13 |
|--------------------------------------|---------------------|---------------------|
| | £ | £ |
| D Taylor | | |
| Balance outstanding at start of year | (560) | 7,125 |
| Amounts advanced | 29,690 | 15,080 |
| Amounts repaid | (29,680) | (22,765) |
| Balance outstanding at end of year | <u>(550)</u> | <u>(560)</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.