

**Registered Number 07045224**

**00 Strenson Solar Ltd**

**Abbreviated Accounts**

**31 January 2012**

**00 Strenson Solar Ltd**

**Registered Number 07045224**

**Company Information**

**Registered Office:**

Flat 6  
29 Brunswick Square  
Hove  
East Sussex  
BN3 1EJ

**Reporting Accountants:**

Stanton Ralph & Co.  
Chartered Accountants  
The Old Police Station  
Whitburn Street  
Bridgnorth  
Shropshire  
WV16 4QP

00 Strenson Solar Ltd

Registered Number 07045224

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	5,530	3,246
		<u>5,530</u>	<u>3,246</u>
<b>Current assets</b>			
Stocks		4,000	28,262
Debtors		25,548	5,175
Cash at bank and in hand		50,381	15,320
Total current assets		<u>79,929</u>	<u>48,757</u>
<b>Creditors: amounts falling due within one year</b>		(81,713)	(51,857)
<b>Net current assets (liabilities)</b>		(1,784)	(3,100)
<b>Total assets less current liabilities</b>		<u>3,746</u>	<u>146</u>
<b>Total net assets (liabilities)</b>		<u>3,746</u>	<u>146</u>
<b>Capital and reserves</b>			
Called up share capital	3	40	40
Profit and loss account		3,706	106
<b>Shareholders funds</b>		<u>3,746</u>	<u>146</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2012

And signed on their behalf by:

**A J Hole, Director**

**J W Hole, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 January 2012

1 **Accounting policies**

**Basis of preparing the financial statements**

The accounts have been prepared on a going concern basis. This basis is considered appropriate with the continued support from the company's directors, bankers and creditors.

**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, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	33% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 February 2011		4,845
Additions	-	4,855
At 31 January 2012	-	<u>9,700</u>
<b>Depreciation</b>		
At 01 February 2011		1,599
Charge for year	-	2,571
At 31 January 2012	-	<u>4,170</u>

**Net Book Value**

At 31 January 2012

5,530

At 31 January 2011

3,246

3 **Share capital**

**2012**  
**£**

**2011**  
**£**

**Allotted, called up and fully  
paid:**

40 Ordinary shares of £1 each

40

40

4 **Transactions with  
directors**

At 31st January 2012 the company owed total loans of £19,948 (2011: £49,929) to Mr J W Hole and £615 (2011: £943) to Mr A J Hole, directors of the company. No interest is charged.

5 **Controlling party**

The company is controlled by it's directors.