

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31ST JANUARY 2013**

**FOR**

**00 STRENSON SOLAR LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2013**

	<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>

**00 STRENSON SOLAR LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JANUARY 2013**

**DIRECTORS:**

A J Hole  
J W Hole

**REGISTERED OFFICE:**

Flat 6  
29 Brunswick Square  
Hove  
East Sussex  
BN3 1EJ

**REGISTERED NUMBER:**

07045224 (England and Wales)

**ACCOUNTANTS:**

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

**ABBREVIATED BALANCE SHEET**  
**31ST JANUARY 2013**

31.1.12			Notes	31.1.13	
£	£			£	£
		<b>FIXED ASSETS</b>			
	5,530	Tangible assets	2		6,009
		<b>CURRENT ASSETS</b>			
4,000		Stocks		4,000	
25,548		Debtors		813	
<u>50,381</u>		Cash at bank		<u>2,859</u>	
79,929				7,672	
		<b>CREDITORS</b>			
		Amounts falling due within one year		<u>9,880</u>	
<u>81,713</u>	<u>(1,784)</u>	<b>NET CURRENT LIABILITIES</b>			<u>(2,208)</u>
		<b>TOTAL ASSETS LESS CURRENT</b>			
	<u>3,746</u>	<b>LIABILITIES</b>			<u>3,801</u>
		<b>CAPITAL AND RESERVES</b>			
	40	Called up share capital	3		40
	<u>3,706</u>	Profit and loss account			<u>3,761</u>
	<u>3,746</u>	<b>SHAREHOLDERS' FUNDS</b>			<u>3,801</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 31st October 2013 and were signed on its behalf by:

A J Hole - Director

J W Hole - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2013**

**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.

**Tangible fixed assets**

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

Plant and machinery etc                      - 33% on cost and 25% on reducing balance

**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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st February 2012	9,700
Additions	4,786
At 31st January 2013	<u>14,486</u>
<b>DEPRECIATION</b>	
At 1st February 2012	4,170
Charge for year	4,307
At 31st January 2013	<u>8,477</u>
<b>NET BOOK VALUE</b>	
At 31st January 2013	<u>6,009</u>
At 31st January 2012	<u>5,530</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.13 £	31.1.12 £
40	Ordinary	£1.00	<u>40</u>	<u>40</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31ST JANUARY 2013**

**4. TRANSACTIONS WITH DIRECTORS**

At 31st January 2013 the company owed total loans of £4,142 (2012: £19,948) to Mr J W Hole and £322 (2012: £615) to Mr A J Hole, directors of the company. No interest is charged.

**5. CONTROLLING PARTY**

The company is controlled by it's directors.

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.