Solar Eco Solutions Limited

Abbreviated Accounts

30 November 2010

THURSDAY



18/08/2011 COMPANIES HOUSE 84

**Solar Eco Solutions Limited** 

Registered number:

07084760

Abbreviated Balance Sheet as at 30 November 2010

	Notes		2010 £
Fixed assets			~
Tangible assets	2		7,250
Current assets			
Debtors		83	
Cash at bank and in hand		500	
		583	
Creditors: amounts falling du	e		
within one year		(1,705)	
Net current liabilities			(1,122)
		-	
Net assets		_	6,128
Capital and reserves			
Called up share capital	3		1
Profit and loss account			6,127
Shareholder's funds		-	6,128
		-	

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

V Davies Director

Approved by the board on 17 August 2011

# Solar Eco Solutions Limited Notes to the Abbreviated Accounts for the period ended 30 November 2010

## 1 Accounting policies

## Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of work carried out in respect of services provided to customers

## Depreciation

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

Fixtures and Fittings	10% straight line
Motor vehicles	25% straight line

### Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£
	Cost			
	Additions			7,500
	At 30 November 2010			7,500
	Depreciation			
	Charge for the period			250
	At 30 November 2010			250
	Net book value			
	At 30 November 2010			7,250
3	Share canital	Naminal	2040	2042
3	Share capital	Nominal	2010	2010
	Allotted, called up and fully paid	value	Number	£
	Ordinary shares	£1 each	1	1
		Nominal	Number	Amount
		value		£
	Shares issued during the period			
	Ordinary shares	£1 each	1	1
	One obere was resulted at her value			