

Registered Number 07304252

1 DEAL SOLAR POWER LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		2,141	2,851
Investments		-	-
Cash at bank and in hand		4,207	10,020
		<u>6,348</u>	<u>12,871</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(11,985)	(26,381)
Net current assets (liabilities)		<u>(5,637)</u>	<u>(13,510)</u>
Total assets less current liabilities		<u>(5,637)</u>	<u>(13,510)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(5,637)</u>	<u>(13,510)</u>
Capital and reserves			
Called up share capital	2	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(5,638)	(13,511)
Shareholders' funds		<u>(5,637)</u>	<u>(13,510)</u>

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2014

And signed on their behalf by:

Barry Coll, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Other accounting policies

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

Name of director receiving advance or credit:	Barry Coll
Description of the transaction:	Loan
Balance at 1 August 2012:	£ 2,851
Advances or credits made:	£ 0
Advances or credits repaid:	£ 2,851
Balance at 31 July 2013:	<u>£ 0</u>

TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 July 2012 and 31 July 2011:
31.7.12 31.7.11

£ £

Mr Barry Coll

Balance outstanding at start of year - -

Balance outstanding at end of year 2,851 -

Maximum balance outstanding during year 2,851 -

Ultimate controlling party

The ultimate controlling party is Mr. Barry Coll.

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