

Registered number
07389073

SOLENT TOOL REPAIRS LIMITED

Unaudited Abbreviated Accounts

30 September 2015

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SOLENT TOOL REPAIRS LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of SOLENT TOOL REPAIRS LIMITED for the year ended 30 September 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of SOLENT TOOL REPAIRS LIMITED for the year ended 30 September 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

ROWLES & CO
Chartered Accountants
Unit 205
Millbrook Road West
Southampton
Hampshire
SO15 0HW

8 June 2016

SOLENT TOOL REPAIRS LIMITED**Registered number:** 07389073**Abbreviated Balance Sheet
as at 30 September 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	475	633
Current assets			
Cash at bank and in hand		357	584
Creditors: amounts falling due within one year		(689)	(1,068)
Net current liabilities		(332)	(484)
Net assets		143	149
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		141	147
Shareholders' funds		143	149

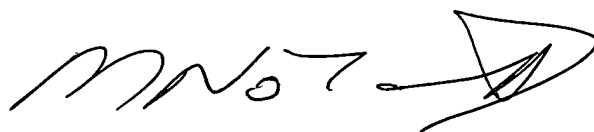
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

M Noland
Director



Approved by the board on 8 June 2016

SOLENT TOOL REPAIRS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 September 2015

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and 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.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 October 2014	2,000
At 30 September 2015	2,000

Depreciation

At 1 October 2014	1,367
Charge for the year	158
At 30 September 2015	1,525

Net book value

At 30 September 2015	475
At 30 September 2014	633

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	-	2	2