

**SOLIHULL MICRO FINISH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Skyline Accountancy Services Ltd

Hampton House
Longfield Road
Leamington Spa
Warwickshire
CV31 2BJ

Solihull Micro Finish Limited
Company No. 07992812
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		5,257		6,503
			5,257		6,503
CURRENT ASSETS					
Debtors		-		9,639	
Cash at bank and in hand		12,216		13,544	
		12,216		23,183	
Creditors: Amounts Falling Due Within One Year	3	(11,363)		(17,578)	
NET CURRENT ASSETS (LIABILITIES)			853		5,605
TOTAL ASSETS LESS CURRENT LIABILITIES			6,110		12,108
NET ASSETS			6,110		12,108
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			6,010		12,008
SHAREHOLDERS' FUNDS			6,110		12,108

Solihull Micro Finish Limited
Company No. 07992812
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Paul Fogarty

07/10/2016

Solihull Micro Finish Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	15% Reducing Balance
Computer Equipment	20% Reducing Balance

2. Tangible Assets

	Total
Cost	£
As at 1 April 2015	11,220
As at 31 March 2016	11,220
Depreciation	
As at 1 April 2015	4,717
Provided during the period	1,246
As at 31 March 2016	5,963
Net Book Value	
As at 31 March 2016	5,257
As at 1 April 2015	6,503

3. Creditors: Amounts Falling Due Within One Year

	2016	2015
	£	£
Corporation tax	5,038	5,490
Other taxes and social security	25	-
VAT	3,638	1,077
Accruals and deferred income	2,662	1,142
Director's loan account	-	9,869
	11,363	17,578

Solihull Micro Finish Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2016

4. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100

5. Transactions With and Loans to Directors

Dividends paid to directors

6. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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