Registered Number 08127180

SOMERS ROPE ACCESS SOLUTIONS LTD

Abbreviated Accounts

31 July 2013

SOMERS ROPE ACCESS SOLUTIONS LTD **Registered Number 08127180**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	7,424
		7,424
Current assets		
Debtors		7,520
Cash at bank and in hand		3,368
		10,888
Creditors: amounts falling due within one year		(12,667)
Net current assets (liabilities)		(1,779)
Total assets less current liabilities		5,645
Creditors: amounts falling due after more than one year		(4,080)
Provisions for liabilities		(1,485)
Total net assets (liabilities)		80
Capital and reserves		
Called up share capital	3	1
Profit and loss account		79
Shareholders' funds		80

- 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 15 October 2013

And signed on their behalf by:
James David Somers, 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
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives.

2 Tangible fixed assets

	£
Cost	
Additions	8,029
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	8,029
Depreciation	
Charge for the year	605
On disposals	-
At 31 July 2013	605
Net book values	
At 31 July 2013	7,424

Commercial Motor Vehicle 25% Reducing Balance

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
1 Ordinary shares of £1 each	1

The Director, Mr J D Somers owns 100% of the shareholding.

the Companies Act 2006.