

Registered number
08190694

Solon Limited

Abbreviated Accounts

31 August 2014

Solon Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Solon Limited for the year ended 31 August 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Solon Limited for the year ended 31 August 2014 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.

This report is made solely to the Board of Directors of Solon Limited, as a body, in accordance with the terms of our engagement letter dated 24 August 2012. Our work has been undertaken solely to prepare for your approval the accounts of Solon Limited and state those matters that we have agreed to state to the Board of Directors of Solon Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Solon Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Solon Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Solon Limited. You consider that Solon Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Solon Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Lefevres Limited
Chartered Accountants
24 Bell Lane
Blackwater
Camberley
Surrey
GU17 0NW

19 May 2015

Solon Limited**Registered number:** 08190694**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	199	299
Current assets			
Debtors		1,742	-
Cash at bank and in hand		2,996	36,812
		<u>4,738</u>	<u>36,812</u>
Creditors: amounts falling due within one year		<u>(1,175)</u>	<u>(18,280)</u>
Net current assets		3,563	18,532
Net assets		<u>3,762</u>	<u>18,831</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,761	18,830
Shareholder's funds		<u>3,762</u>	<u>18,831</u>

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.

Stuart Jones

Director

Approved by the board on 19 May 2015

1 Accounting policies

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

Plant and machinery	25% straight line
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£

At 1 September 2013	399
At 31 August 2014	<u>399</u>

At 1 September 2013	100
Charge for the year	100
At 31 August 2014	<u>200</u>

At 31 August 2014	199
At 31 August 2013	<u>299</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.