

Registered Number 08273049

Amended accounts for Solar Harvester Limited for
the year end 31 October 2016.

Please note these accounts replace the original accounts.

These accounts are now the statutory accounts.

These accounts are prepared as they were at the date of the original accounts.

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COMPANIES HOUSE

REGISTERED NUMBER: 08273049 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

Solar Harvester Ltd

Haines Watts
3rd Floor Pacific Chambers
11-13 Victoria Street
Liverpool
Merseyside
L2 5QQ

Solar Harvester Ltd

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for the Year Ended 31 October 2016

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Solar Harvester Ltd

Company Information
for the Year Ended 31 October 2016

DIRECTOR:

E C Bate

REGISTERED OFFICE:

Haines Watts Liverpool Ltd
Pacific Chambers
11 - 13 Victoria Street
Liverpool
L2 5QQ

REGISTERED NUMBER:

08273049 (England and Wales)

ACCOUNTANTS:

Haines Watts
3rd Floor Pacific Chambers
11-13 Victoria Street
Liverpool
Merseyside
L2 5QQ

Abbreviated Balance Sheet
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		420		840
CURRENT ASSETS					
Debtors		6,376		15,363	
Cash at bank		5,530		5,110	
		<u>11,906</u>		<u>20,473</u>	
CREDITORS					
Amounts falling due within one year		<u>14,405</u>		<u>6,049</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(2,499)</u>		<u>14,424</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,079)</u>		<u>15,264</u>
ACCRUALS AND DEFERRED INCOME			<u>1,800</u>		<u>1,800</u>
NET (LIABILITIES)/ASSETS			<u><u>(3,879)</u></u>		<u><u>13,464</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Retained earnings			<u>(3,880)</u>		<u>13,463</u>
SHAREHOLDERS' FUNDS			<u><u>(3,879)</u></u>		<u><u>13,464</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

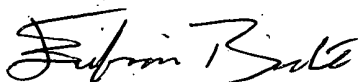
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 July 2017 and were signed by:



E C Bate - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015	
and 31 October 2016	2,100
DEPRECIATION	
At 1 November 2015	1,260
Charge for year	420
	1,680
NET BOOK VALUE	
At 31 October 2016	420
At 31 October 2015	840

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
1	Share capital 1	1	1	1