

Registered Number 07247681

1 2 1 SOLAR LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	12,429	13,394
		<u>12,429</u>	<u>13,394</u>
Current assets			
Debtors		15,305	15,724
Cash at bank and in hand		16,212	51,502
		<u>31,517</u>	<u>67,226</u>
Creditors: amounts falling due within one year		<u>(25,378)</u>	<u>(46,737)</u>
Net current assets (liabilities)		<u>6,139</u>	<u>20,489</u>
Total assets less current liabilities		<u>18,568</u>	<u>33,883</u>
Total net assets (liabilities)		<u>18,568</u>	<u>33,883</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		18,566	33,881
Shareholders' funds		<u>18,568</u>	<u>33,883</u>

- For the year ending 31 May 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 26 February 2014

And signed on their behalf by:

A J Taft, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling due within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	18,703
Additions	1,845
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>20,548</u>
Depreciation	
At 1 June 2012	5,309
Charge for the year	2,810
On disposals	-
At 31 May 2013	<u>8,119</u>
Net book values	
At 31 May 2013	<u>12,429</u>
At 31 May 2012	<u>13,394</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	A J Taft
Description of the transaction:	Interest free loans
Balance at 1 June 2012:	£ 1,180
Advances or credits made:	-
Advances or credits repaid:	£ 1,180
Balance at 31 May 2013:	<u>£ 0</u>

Name of director receiving advance or credit:	M P Taft
Description of the transaction:	Interest free loans
Balance at 1 June 2012:	£ 1,885
Advances or credits made:	-
Advances or credits repaid:	£ 1,885
Balance at 31 May 2013:	<u>£ 0</u>

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