

Abbreviated Unaudited Accounts for the Year Ended 31 May 2014

for

1 World Solar Limited

WEDNESDAY



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10/09/2014

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COMPANIES HOUSE

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for the Year Ended 31 May 2014

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1 World Solar Limited

Company Information
for the Year Ended 31 May 2014

DIRECTOR:	J H Walker
SECRETARY:	S C Tisdall
REGISTERED OFFICE:	Unit 4 Parkway Trading Estate St. Werburghs Road Bristol BS2 9PG
REGISTERED NUMBER:	06259746 (England and Wales)
ACCOUNTANTS:	Dury & Company 51 Peaslands Road Sidmouth Devon EX10 9BE

Sig Paeh

Abbreviated Balance Sheet
31 May 2014

	Notes	2014	2013
		£	£
FIXED ASSETS			
Tangible assets	2	6,454	6,205
CURRENT ASSETS			
Stocks		4,878	7,152
Debtors		30,599	83,423
Cash at bank		78,951	65,096
		<u>114,428</u>	<u>155,671</u>
CREDITORS			
Amounts falling due within one year		<u>46,167</u>	<u>56,656</u>
NET CURRENT ASSETS		<u>68,261</u>	<u>99,015</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>74,715</u>	<u>105,220</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>74,615</u>	<u>105,120</u>
SHAREHOLDERS' FUNDS		<u>74,715</u>	<u>105,220</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

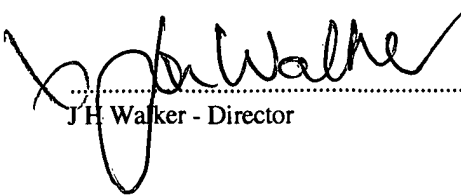
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 ^{Date} 2/9/2014 and were signed by:


.....
J.H. Walker - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2014

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2013	19,752
Additions	1,977
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At 31 May 2014	21,729
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DEPRECIATION	
At 1 June 2013	13,547
Charge for year	1,728
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At 31 May 2014	15,275
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NET BOOK VALUE	
At 31 May 2014	6,454
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At 31 May 2013	6,205
	<hr/> <hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			2014	2013
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>