

REGISTERED NUMBER: 07247681 (England and Wales)

**Abbreviated Unaudited Accounts
for the Period 1 June 2014 to 31 July 2015
for
121 Solar Limited**

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for the Period 1 June 2014 to 31 July 2015**

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121 Solar Limited
Company Information
for the Period 1 June 2014 to 31 July 2015

DIRECTORS: A J Taft
M P Taft

SECRETARY: A J Taft

REGISTERED OFFICE: 6 Nottingham Road
Long Eaton
Nottingham
NG10 1HP

REGISTERED NUMBER: 07247681 (England and Wales)

ACCOUNTANTS: Phipp & Co (Accountants) Limited
6 Nottingham Road
Long Eaton
Nottingham
Nottinghamshire
NG10 1HP

121 Solar Limited (Registered number: 07247681)**Abbreviated Balance Sheet
31 July 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		36,239		10,171
CURRENT ASSETS					
Debtors		12,137		18,167	
Cash at bank		<u>80,188</u>		<u>37,359</u>	
		92,325		55,526	
CREDITORS					
Amounts falling due within one year		<u>53,902</u>		<u>36,081</u>	
NET CURRENT ASSETS			<u>38,423</u>		<u>19,445</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>74,662</u>		<u>29,616</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>74,660</u>		<u>29,614</u>
SHAREHOLDERS' FUNDS			<u>74,662</u>		<u>29,616</u>

The notes form part of these abbreviated accounts

121 Solar Limited (Registered number: 07247681)

**Abbreviated Balance Sheet - continued
31 July 2015**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 Board of Directors on 28 April 2016 and were signed on its behalf by:

M P Taft - Director

121 Solar Limited (Registered number: 07247681)

**Notes to the Abbreviated Accounts
for the Period 1 June 2014 to 31 July 2015**

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.

Fixtures and fittings - 15% on reducing balance
Motor vehicles - 25% on reducing balance

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 June 2014	20,548
Additions	<u>36,931</u>
At 31 July 2015	<u>57,479</u>
DEPRECIATION	
At 1 June 2014	10,377
Charge for period	<u>10,863</u>
At 31 July 2015	<u>21,240</u>
NET BOOK VALUE	
At 31 July 2015	<u>36,239</u>
At 31 May 2014	<u>10,171</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
2	Ordinary		<u>2</u>	<u>2</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.