

COMPANY REGISTRATION NUMBER 04041800

SOLARCHART LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
4 FEBRUARY 2013

NOCKELS GEE LLP
Chartered Certified Accountants
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Abingdon-on-Thames

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SOLARCHART LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 4 FEBRUARY 2013

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SOLARCHART LIMITED
ABBREVIATED BALANCE SHEET
4 FEBRUARY 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		<u>1,426</u>	<u>1,837</u>
CURRENT ASSETS			
Cash at bank and in hand		72	205
CREDITORS: Amounts falling due within one year		<u>13,590</u>	<u>12,580</u>
NET CURRENT LIABILITIES		<u>(13,518)</u>	<u>(12,375)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12,092)</u>	<u>(10,538)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>(12,094)</u>	<u>(10,540)</u>
DEFICIT		<u>(12,092)</u>	<u>(10,538)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on
27/8/13


A MURRAY

Company Registration Number 04041800

The notes on pages 2 to 3 form part of these abbreviated accounts

SOLARCHART LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 4 FEBRUARY 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts receivable for work undertaken during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 25% Reducing balance
Fixtures & Fittings	- 20% Reducing balance

Going concern

These financial statements have been prepared on a going concern basis. This relies on undertakings given by the director to provide continued financial support and to ensure that adequate working capital is available to the company to allow it to continue trading for the foreseeable future.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 5 February 2012 and 4 February 2013	<u>5,523</u>
DEPRECIATION	
At 5 February 2012	3,686
Charge for year	<u>411</u>
At 4 February 2013	<u>4,097</u>
NET BOOK VALUE	
At 4 February 2013	<u>1,426</u>
At 4 February 2012	<u>1,837</u>

SOLARCHART LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 4 FEBRUARY 2013

3. SHARE CAPITAL

Authorised share capital:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2013		2012
	No	£	No
			£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>