

Registered number  
06906657

Solutions 4 Polymers Ltd

Abbreviated Accounts

30 April 2016

**Solutions 4 Polymers Ltd****Registered number:** 06906657**Abbreviated Balance Sheet****as at 30 April 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	19,196	39,841
<b>Current assets</b>			
Debtors		32,183	18,273
Cash at bank and in hand		16,870	27,000
		<u>49,053</u>	<u>45,273</u>
<b>Creditors: amounts falling due within one year</b>		<u>(10,506)</u>	<u>(19,620)</u>
<b>Net current assets</b>		38,547	25,653
<b>Total assets less current liabilities</b>		<u>57,743</u>	<u>65,494</u>
<b>Provisions for liabilities</b>		(3,839)	(4,473)
<b>Net assets</b>		<u>53,904</u>	<u>61,021</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		53,804	60,921
<b>Shareholders' funds</b>		<u>53,904</u>	<u>61,021</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Barnard

Director

Approved by the board on 3 January 2017



**Solutions 4 Polymers Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings and equipment	25% Reducing balance
#REF!	#REF!

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2015	66,831
Disposals	(18,995)
At 30 April 2016	<u>47,836</u>

**Depreciation**

At 1 May 2015	26,990
Charge for the year	6,399
On disposals	(4,749)
At 30 April 2016	<u>28,640</u>

**Net book value**

At 30 April 2016	<u>19,196</u>
At 30 April 2015	39,841

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<b>3 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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