REGISTERED NUMBER: 02932040 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

FOR

SOLANO ARCHITECTURE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

SOLANO ARCHITECTURE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2012

DIRECTOR:	F Solano
SECRETARY:	Ms L Calvert
REGISTERED OFFICE:	Engine House Shenley Park Radlett Lane, Shenley Radlett Herts WD7 9JP
REGISTERED NUMBER:	02932040 (England and Wales)
ACCOUNTANTS:	Leonard Mann & Co 28 Marlborough Road St Albans Hertfordshire AL1 3XQ

ABBREVIATED BALANCE SHEET
31 MAY 2012

	Notes	2012	2011
		£	£
CURRENT ASSETS			
Debtors		732	977
Cash at bank		7,125	16,938
		7,857	17,915
CREDITORS			
Amounts falling due within one year		47,985	43,428
NET CURRENT LIABILITIES		(40,128)	(25,513)
TOTAL ASSETS LESS CURRENT LIABILITIES		(40,128)	(25,513)
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(40,130)	(25,515)
SHAREHOLDERS' FUNDS		(40,128)	(25,513)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 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 26 February 2013 and were signed by:

F Solano - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

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 services, 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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2