Registered number
07720925

SOLO J ROMEO LIMITED

Abbreviated Accounts

31 July 2014

SOLO J ROMEO LIMITED

Registered number: 07720925

Abbreviated Balance Sheet

as at 31 July 2014

	Notes		2014		2013
			£		£
Current assets					
Debtors		-		2,260	
Cash at bank and in hand		4		9	
		4		2,269	
Creditors: amounts falling due within one year		(5,008)		(1,991)	
Net current (liabilities)/assets			(5,004)		278
Net (liabilities)/assets			(5,004)		278
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(5,005)		277
Shareholder's funds			(5,004)		278

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 member has 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 Julian Moore

Director

Approved by the board on 15 March 2015

SOLO J ROMEO LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 July 2014

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.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1