

Registration number 05815523

Solent Consulting Limited
Abbreviated accounts
for the year ended 31 May 2009

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Solent Consulting Limited

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Solent Consulting Limited

**Abbreviated balance sheet
as at 31 May 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,441		552
Current assets					
Debtors		11,998		2,653	
Cash at bank and in hand		39,225		42,077	
		<u>51,223</u>		<u>44,730</u>	
Creditors: amounts falling due within one year		<u>(29,291)</u>		<u>(38,960)</u>	
Net current assets			<u>21,932</u>		<u>5,770</u>
Total assets less current liabilities			<u>23,373</u>		<u>6,322</u>
Net assets			<u><u>23,373</u></u>		<u><u>6,322</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>23,273</u>		<u>6,222</u>
Shareholders' funds			<u><u>23,373</u></u>		<u><u>6,322</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Solent Consulting Limited

Abbreviated balance sheet (continued)

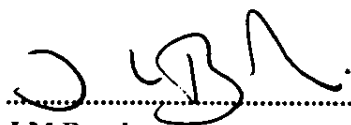
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 1st December 2009 and signed on its behalf by



J M Beach
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Solent Consulting Limited

Notes to the abbreviated financial statements for the year ended 31 May 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, including value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 20% reducing balance
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1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 June 2008

862

Additions

1,249

At 31 May 2009

2,111

Depreciation

At 1 June 2008

310

Charge for year

360

At 31 May 2009

670

Net book values

At 31 May 2009

1,441

At 31 May 2008

552

Solent Consulting Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2009**

..... continued

3. Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Alloted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>