

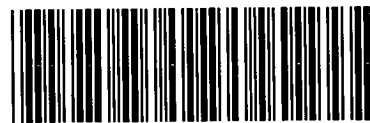
Company Registration number 6092413

SOLENT NAUTICAL COLLEGE LIMITED

Abbreviated Accounts

For the year ended 31 March 2014

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SOLENT NAUTICAL COLLEGE LIMITED

Financial statements for the year ended 31 March 2014

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SOLENT NAUTICAL COLLEGE LIMITED

Abbreviated balance sheet as at 31 March 2014

	<i>Notes</i>	<u>2014</u> £	<u>2013</u> £
Current assets			
Debtors		6,987	8,814
Cash at bank and in hand		<u>13,853</u>	<u>-</u>
		20,840	8,814
Creditors: amounts falling due within one year		<u>(37,837)</u>	<u>(27,877)</u>
Net current liabilities		<u>(16,997)</u>	<u>(19,063)</u>
Current liabilities less total assets		<u>(16,997)</u>	<u>(19,063)</u>
Capital and reserves			
Called up share capital	2	10	10
Deficit on profit and loss account		<u>(17,007)</u>	<u>(19,073)</u>
Shareholders' funds		<u>(16,997)</u>	<u>(19,063)</u>

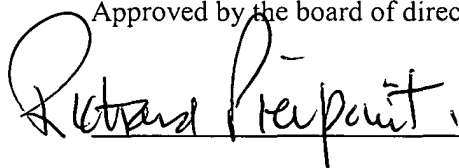
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board of directors on 28 November 2014 and signed on its behalf.

 R J Pierpoint - Director

Company Registration No: 6092413

The notes on pages 2 to 2 form part of these financial statements.

SOLENT NAUTICAL COLLEGE LIMITED

Notes to the abbreviated accounts for the year ended 31 March 2014

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

2 Called-up share capital

	<u>2014</u>	<u>2013</u>
	£	£
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>10</u>	<u>10</u>

3 Controlling party

The company is controlled by R J Pierpoint.