

**Registered Number 06906657**

**SOLUTIONS 4 POLYMERS LIMITED**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	34,127	2,595
		<u>34,127</u>	<u>2,595</u>
<b>Current assets</b>			
Debtors		32,483	24,057
Cash at bank and in hand		103,961	14,021
		<u>136,444</u>	<u>38,078</u>
<b>Creditors: amounts falling due within one year</b>		(106,289)	(40,567)
<b>Net current assets (liabilities)</b>		<u>30,155</u>	<u>(2,489)</u>
<b>Total assets less current liabilities</b>		<u>64,282</u>	<u>106</u>
<b>Provisions for liabilities</b>		(6,825)	-
<b>Total net assets (liabilities)</b>		<u>57,457</u>	<u>106</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		57,357	6
<b>Shareholders' funds</b>		<u>57,457</u>	<u>106</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 August 2014

And signed on their behalf by:

**Mr A Barnard, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2013	4,928
Additions	42,908
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>47,836</u>
<b>Depreciation</b>	
At 1 May 2013	2,333
Charge for the year	11,376
On disposals	-
At 30 April 2014	<u>13,709</u>
<b>Net book values</b>	
At 30 April 2014	<u>34,127</u>
At 30 April 2013	<u>2,595</u>

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