

**Registered Number 05735839**

**SOLID CONSTRUCTION CHESHIRE LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	10,927	7,220
		<u>10,927</u>	<u>7,220</u>
<b>Current assets</b>			
Stocks		500	800
Debtors		19,656	-
Cash at bank and in hand		150	2,150
		<u>20,306</u>	<u>2,950</u>
<b>Prepayments and accrued income</b>		14,000	22,257
<b>Creditors: amounts falling due within one year</b>		(35,071)	(30,360)
<b>Net current assets (liabilities)</b>		<u>(765)</u>	<u>(5,153)</u>
<b>Total assets less current liabilities</b>		<u>10,162</u>	<u>2,067</u>
<b>Provisions for liabilities</b>		(2,185)	-
<b>Total net assets (liabilities)</b>		<u>7,977</u>	<u>2,067</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		7,975	2,065
<b>Shareholders' funds</b>		<u>7,977</u>	<u>2,067</u>

- For the year ending 31 March 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 31 December 2014

And signed on their behalf by:

**Mr R Milner, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 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.

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated value, over their expected useful economic life as follows:

Plant and machinery - 25% reducing balance basis

Motor vehicles - 25% reducing balance basis

**Other accounting policies**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	14,063
Additions	7,350
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>21,413</u>
<b>Depreciation</b>	
At 1 April 2013	6,843
Charge for the year	3,643
On disposals	-
At 31 March 2014	<u>10,486</u>
<b>Net book values</b>	
At 31 March 2014	<u>10,927</u>
At 31 March 2013	<u>7,220</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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