Registered Number 05815523

SOLENT CONSULTING LIMITED

Abbreviated Accounts

31 May 2011

SOLENT CONSULTING LIMITED — Registered Number 05815523

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		922		1,153
Total fixed assets			922		1,153
Current assets					
Debtors		5,670		12,418	
Cash at bank and in hand		44,877		37,707	
Total current assets		50,547		50,125	
Creditors: amounts falling due within one year		(25,496)		(25,075)	
Net current assets			25,051		25,050
Total assets less current liabilities			25,973		26,203
Total net Assets (liabilities)			25,973		26,203
Capital and reserves					
Called up share capital			100		100
Profit and loss account			25,873		26,103
Shareholders funds			25,973		26,203

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 February 2012

And signed on their behalf by:
J BEACH, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 May 2010	2,111
additions	
disposals	
revaluations	
transfers	
At 31 May 2011	2,111
Depreciation	
At 31 May 2010	958
Charge for year	231
on disposals	
At 31 May 2011	1,189
Net Book Value	
At 31 May 2010	1,153
At 31 May 2011	922