COMPANY REGISTRATION NUMBER 2069021

SOLAR ESTATES LIMITED

ABBREVIATED ACCOUNTS

FOR

31 DECEMBER 2011

THURSDAY

A1HUIFUX
A13 20/09/2012 #290
COMPANIES HOUSE

BENNETT NASH WOOLF LTD
Accountants
First Floor
47-57 Marylebone Lane
London
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SOLAR ESTATES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

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SOLAR ESTATES LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2011

	Note	2011 £	£	2010 £
FIXED ASSETS	2			
Tangible assets			1,041,880	1,041,880
CURRENT ASSETS				
Debtors		150,000		-
Cash at bank and in hand		580,994		676,130
		730,994		676,130
CREDITORS: Amounts falling due within one year		1,076,176		1,096,298
NET CURRENT LIABILITIES			(345,182)	(420,168)
TOTAL ASSETS LESS CURRENT LIABILITIES			696,698	621,712
CAPITAL AND RESERVES				
Called-up equity share capital	3		100	100
Revaluation reserve			125,470	125,470
Profit and loss account			571,128	496,142
SHAREHOLDERS' FUNDS			696,698	621,712

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 12 September 2012

S T GILL

Company Registration Number 2069021

The notes on pages 2 to 3 form part of these abbreviated accounts.

SOLAR ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST OR VALUATION	
At 1 January 2011 and 31 December 2011	**1,041,880**
DEPRECIATION	-
NET BOOK VALUE	
At 31 December 2011	**1,041,880**
At 31 December 2010	1,041,880

3. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
100 Ordinary shares of £1 each	**100**	100

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	**100**	**100**	100	100