Registered Number 04094621
England and Wales

SOLARTILE LIMITED

REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD

1ST NOVEMBER 2011 TO 31ST OCTOBER 2012

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COMPANIES HOUSE

Registered Number 04094621

SOLARTILE LIMITED

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SOLARTILE LIMITED

COMPANY INFORMATION

DIRECTOR	P M Broatch
SECRETARY	E Sloan
REGISTERED OFFICE	The Cartshed Church Lane Osmington Weymouth Dorset DT3 6EW
REGISTERED NUMBER	04094621 England and Wales

Registered Number 04094621

SOLARTILE LIMITED

DIRECTOR'S REPORT

The director presents his report and the financial statements for the period 1st November 2011 to 31st October 2012

ACTIVITIES
The company is currently not trading

DIRECTOR
The director of the company during the period and his interest in the ordinary shares of the company was as follows -

	1st November 2011	31st October 2012
P M Broatch	990	990

SMALL COMPANY RULES
This report, which has been delivered in accordance with the provisions applicable to companies subject to the small companies regime, was approved by the board of directors on 10th July 2013 and signed on its behalf



P M Broatch - Director

Registered Number 04094621

SOLARTILE LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE PERIOD 1ST NOVEMBER 2011 TO 31ST OCTOBER 2012

	£
TURNOVER	
Fees received	0
EXPENSES	
Director's remuneration	0
Other expenses	0
OPERATING PROFIT/LOSS	0
CORPORATION TAX	0

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SOLARTILE LIMITED

BALANCE SHEET AS AT 31st OCTOBER 2012

	Note	£	£
FIXED ASSETS			
Tangible assets			0
CURRENT ASSETS			
Cash at bank		100	
CREDITORS:- amounts falling due within one year		0	
NET CURRENT LIABILITIES			0
NET ASSETS			100
CAPITAL AND RESERVES			
Share capital	2		100
Profit and loss account			0
SHAREHOLDERS' FUNDS			100

For the year ended 31st October 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

The financial statements, which have been delivered in accordance with the provisions applicable to companies subject to the small companies regime, were approved by the board of directors on 10th July 2013 and signed on its behalf



P M Broatch - Director

SOLARTILE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 1ST NOVEMBER 2011 TO 31ST OCTOBER 2012

1. **ACCOUNTING POLICIES**

Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover

The company has not traded in this period

Tangible fixed assets and depreciation

The company has no fixed assets

2 **CALLED UP SHARE CAPITAL**

	£
Authorised	
1000 ordinary shares of 10p each	100
Allotted, called up and fully paid	
1000 ordinary shares of 10p	100

3 **RELATED PARTIES**

The controlling party is P M Broatch by virtue of his ownership of 99% of the issued ordinary share capital in the company