REGISTERED NUMBER: 4554721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Solitech Limited



Solitech Limited

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for the Year Ended 31 March 2011

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Solitech Limited

Company Information
for the Year Ended 31 March 2011

DIRECTOR	J A Wilson
SECRETARY:	K A Sidgwick
REGISTERED OFFICE:	251 Valley Road Lillington Leamington Spa Warwickshire CV32 7UF
REGISTERED NUMBER	4554721 (England and Wales)

Solitech Limited

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		2,145		2,034
CURRENT ASSETS					
Debtors		382		-	
Cash at bank		13,590		6,148	
		13,972		6,148	
CREDITORS					
Amounts falling due within one year		11,231		18,887	
NET CURRENT ASSETS/(LIABILITIES)			2,741		(12,739)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,886		(10,705)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			4,786		(10,805)
SHAREHOLDERS' FUNDS			4,886		(10,705)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 30/12/2011 and were signed by

J A Wilson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on reducing balance

Plant & Machinery - 15% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	5,192
Additions	597
At 31 March 2011	5,789
DEPRECIATION	
At 1 April 2010	3,158
Charge for year	486
At 31 March 2011	3,644
NET BOOK VALUE	
At 31 March 2011	2 145
At 31 March 2010	2,034

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 11 £	31 3 10 £
100	Ordinary	£1	100	100