

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Solitech Limited

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COMPANIES HOUSE

Solitech Limited

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for the Year Ended 31 March 2012

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Solitech Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR: J A Wilson

SECRETARY: K A Sidgwick

REGISTERED OFFICE: 251 Valley Road
Lillington
Leamington Spa
Warwickshire
CV32 7UF

REGISTERED NUMBER: 04554721 (England and Wales)

Solitech Limited

Abbreviated Balance Sheet

31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		5,039		2,145
CURRENT ASSETS					
Debtors		8,420		382	
Cash at bank		4,079		13,590	
		12,499		13,972	
CREDITORS					
Amounts falling due within one year		17,166		11,231	
NET CURRENT (LIABILITIES)/ASSETS			(4,667)		2,741
TOTAL ASSETS LESS CURRENT LIABILITIES			372		4,886
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			272		4,786
SHAREHOLDERS' FUNDS			372		4,886

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 15 March 2013 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 2012

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

2 TANGIBLE FIXED ASSETS

COST

At 1 April 2011

Additions

At 31 March 2012

DEPRECIATION

At 1 April 2011

Charge for year

At 31 March 2012

NET BOOK VALUE

At 31 March 2012

At 31 March 2011

Total
£

5,789

4,111

9,900

3,644

1,217

4,861

5,039

2,145

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number Class

100

Ordinary

Nominal
value
£1

31 3 12
£
100

31 3 11
£
100