Registered Number 05599607

SOLSTAR EUROPE LIMITED

Abbreviated Accounts

31 December 2015

SOLSTAR EUROPE LIMITED **Registered Number 05599607**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	17,784	9,347
		17,784	9,347
Current assets			
Stocks		2,208	1,984
Debtors		133,099	52,333
Cash at bank and in hand		144,284	129,167
		279,591	183,484
Creditors: amounts falling due within one year		(159,162)	(89,093)
Net current assets (liabilities)		120,429	94,391
Total assets less current liabilities		138,213	103,738
Total net assets (liabilities)		138,213	103,738
Capital and reserves			
Called up share capital		8	8
Profit and loss account		138,205	103,730
Shareholders' funds		138,213	103,738

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 September 2016

And signed on their behalf by:
John M Kennedy, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts of goods provided to customers, and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rate to write off the assests over their estimated useful lives.
Plant and Machinery 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	19,859
Additions	12,883
Disposals	(2,305)
Revaluations	-
Transfers	-
At 31 December 2015	30,437
Depreciation	
At 1 January 2015	10,512
Charge for the year	4,446
On disposals	(2,305)
At 31 December 2015	12,653
Net book values	
At 31 December 2015	17,784
At 31 December 2014	9,347

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