Registered Number 06225021

SOLWELL LTD

Abbreviated Accounts

30 April 2011

SOLWELL LTD **Registered Number 06225021**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,500		3,000
Total fixed assets			1,500		3,000
Current assets					
Cash at bank and in hand		3,591		4,763	
Total current assets		3,591		4,763	
Creditors: amounts falling due within one year		(48,131)		(43,840)	
Net current assets			(44,540)		(39,077)
Total assets less current liabilities			(43,040)		(36,077)
Provisions for liabilities and charges					(128)
Total net Assets (liabilities)			(43,040)		(36,205)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(43,041)		(36,206)
Shareholders funds			(43,040)		(36,205)

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 January 2012

And signed on their behalf by:
M I Memon, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April
2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company's liabilities exceed its assets by £43,040. The directors believe that, having agreed a long term commitment from the principal creditor, it is appropriate to prepare these financial statements on the going concern basis.

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2010	7,500
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	7,500
Depreciation	
At 30 April 2010	4,500
Charge for year	1,500
on disposals	
At 30 April 2011	6,000
Net Book Value	
At 30 April 2010	3,000
At 30 April 2011	1,500

3 Share capital

	2011	2010
	£	£
Authorised share capital:		
1 Ordinary of £1.00 each	1	1

Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1