Registered Number 06348283

Solihullpiano Limited

Abbreviated Accounts

31 August 2011

Solihullpiano Limited **Registered Number 06348283**

Company Information

Registered Office:
4 Station Court
Girton Road
Cannock
Staffordshire
WS11 0EJ

Business Address:
534 Haslucks Green Road
Majors Green
Shirley
Solihull
West Midlands
B90 1DS

Reporting Accountants:
Chase Accounting Ltd

4 Station Court
Girton Road
Cannock
Staffordshire
WS11 0EJ

Solihullpiano Limited **Registered Number 06348283**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,010		6,008
			5,010		6,008
Creditors: amounts falling due within one year		(4,539)		(4,901)	
Net current assets (liabilities)			(4,539)		(4,901)
Total assets less current liabilities			471		1,107
Total net assets (liabilities)			471		1,107
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			371		1,007
Shareholders funds			471		1,107

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 13 January 2012

And signed on their behalf by:
C P Rolinson, 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 31 August 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Equipment	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 September 2010	12,042
Additions	650
Disposals	(688)
At 31 August 2011	12,004
Depreciation	
At 01 September 2010	6,034
Charge for year	1,350
On disposals	(390)
At 31 August 2011	6,994
Net Book Value	
At 31 August 2011	5,010
At 31 August 2010	6,008

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
100 Ordinary œ1.00 shares of £1 each	100	100