

Report of the Director and
Financial Statements
for the Year Ended 31 August 2012
for
SOLIHULLPIANO LIMITED

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for the Year Ended 31 August 2012

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SOLIHULLPIANO LIMITED

Company Information
for the Year Ended 31 August 2012

DIRECTOR: C P Rolinson

SECRETARY:

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

REGISTERED NUMBER: 06348283 (England and Wales)

ACCOUNTANTS: Chase Accounting
4 Station Court
Girton Road
Cannock
Staffordshire
WS11 0EJ

Report of the Director
for the Year Ended 31 August 2012

The director presents his report with the financial statements of the company for the year ended 31 August 2012.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of teaching, performing, writing and other related activities.

DIRECTOR

C P Rolinson held office during the whole of the period from 1 September 2011 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

C P Rolinson - Director

22 January 2013

SOLIHULLPIANO LIMITED (REGISTERED NUMBER: 06348283)

Profit and Loss Account
for the Year Ended 31 August 2012

		2012	2011
	Notes	£	£
TURNOVER		36,652	31,854
Cost of sales		<u>3,568</u>	<u>2,067</u>
GROSS PROFIT		33,084	29,787
Administrative expenses		<u>16,190</u>	<u>15,462</u>
OPERATING PROFIT	2	16,894	14,325
Interest receivable and similar income		<u>-</u>	<u>72</u>
PROFIT ON ORDINARY ACTIVITIES			
BEFORE TAXATION		16,894	14,397
Tax on profit on ordinary activities	3	<u>3,662</u>	<u>3,033</u>
PROFIT FOR THE FINANCIAL YEAR		<u>13,232</u>	<u>11,364</u>

The notes form part of these financial statements

SOLIHULLPIANO LIMITED (REGISTERED NUMBER: 06348283)**Balance Sheet**
31 August 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	5		3,085		5,010
CURRENT ASSETS					
Debtors	6	1,586		-	
CREDITORS					
Amounts falling due within one year	7	<u>3,968</u>		<u>4,539</u>	
NET CURRENT LIABILITIES			<u>(2,382)</u>		<u>(4,539)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>703</u>		<u>471</u>
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Profit and loss account	9		<u>603</u>		<u>371</u>
SHAREHOLDERS' FUNDS			<u>703</u>		<u>471</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 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.
- (b)

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 22 January 2013 and were signed by:

C P Rolinson - Director

	2012	2011
	£	£
Ordinary £1.00 shares of 1.00 each		
Final	1,000	12,000
Interim	<u>12,000</u>	<u>-</u>
	13,000	12,000

**Notes to the Financial Statements - continued
for the Year Ended 31 August 2012**

5.	TANGIBLE FIXED ASSETS				Plant and machinery etc £
	COST				
	At 1 September 2011				12,004
	Additions				1,607
	Disposals				(3,133)
	At 31 August 2012				10,478
	DEPRECIATION				
	At 1 September 2011				6,994
	Charge for year				1,496
	Eliminated on disposal				(1,097)
	At 31 August 2012				7,393
	NET BOOK VALUE				
	At 31 August 2012				3,085
	At 31 August 2011				5,010
6.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR				
			2012		2011
			£		£
	Other debtors		1,586		-
7.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR				
			2012		2011
			£		£
	Taxation and social security		3,662		3,033
	Other creditors		306		1,506
			3,968		4,539
8.	CALLED UP SHARE CAPITAL				
	Allotted, issued and fully paid:				
	Number:	Class:	Nominal	2012	2011
			value:	£	£
	100	Ordinary £1.00	1.00	100	100
9.	RESERVES				Profit and loss account £
	At 1 September 2011				371
	Profit for the year				13,232
	Dividends				(13,000)
	At 31 August 2012				603

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 1072 of the Companies Act 2006.