SOLVNOW LIMITED

Company Registration Number:
07219913 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

SOLVNOW LIMITED

Company Information
for the Period Ended 30th April 2012

Director:	Amer Farid
Company secretary:	Amer Farid
Registered office:	31 Rockwood Road Leeds West Yorkshire LS28 5AB GB-ENG
Company Registration Number:	07219913 (England and Wales)

SOLVNOW LIMITED

Abbreviated Balance sheet
As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	**3,619**	2,560
Total fixed assets:		**3,619**	2,560
Current assets			
Cash at bank and in hand:		**295**	8,863
Total current assets:		**295**	8,863
Creditors			
Creditors: amounts falling due within one year	4	**2,000**	8,450
Net current assets (liabilities):		**(1,705)**	413
Total assets less current liabilities:		**1,914**	2,973
Creditors: amounts falling due after more than one year:	5	**3,200**	3,200
Total net assets (liabilities):		**(1,286)**	(227)

The notes form part of these financial statements

SOLVNOW LIMITED

Abbreviated Balance sheet
As at 30th April 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	**2**	2
Revaluation reserve:		**(231)**	-
Profit and Loss account:		**(1,057)**	(229)
Total shareholders funds:		**(1,286)**	(227)

For the year ending 30 April 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Amer Farid
Status: Director

The notes form part of these financial statements

SOLVNOW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover is the value of the Technical services provided during the year. The turnover and operating profit/loss is attributable to the one principal activity of the company and all work done is within the UK.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets, at a rate calculated to reduce balance of each asset by a fixed percentage in order to write off each asset over its estimated useful life. The rates are as follows: Computer equipment - 20% p.a. based on reducing balance method

SOLVNOW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Tangible assets

	Total
Cost	**£**
At 01st May 2011:	2,560
Additions:	1,964
At 30th April 2012:	4,524
Depreciation	
Charge for year:	905
At 30th April 2012:	905
Net book value	
At 30th April 2012:	3,619
At 30th April 2011:	2,560

SOLVNOW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	2,000	8,450
Total:	**2,000**	**8,450**

SOLVNOW LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2012

5. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Other creditors:	3,200	3,200
Total:	**3,200**	**3,200**

SOLVNOW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

6. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.