Registered Number 08939913

SOLARES LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	619	825
		619	825
Current assets			
Stocks		-	330,000
Cash at bank and in hand		415,563	-
		415,563	330,000
Creditors: amounts falling due within one year	3	(370,563)	(387,364)
Net current assets (liabilities)		45,000	(57,364)
Total assets less current liabilities		45,619	(56,539)
Total net assets (liabilities)		45,619	(56,539)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		45,519	(56,639)
Shareholders' funds		45,619	(56,539)

- For the year ending 31 March 2016 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 21 December 2016

And signed on their behalf by:
Graeme Muncey, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

Tangible assets depreciation policy
25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,100
Depreciation	
At 1 April 2015	275
Charge for the year	206
On disposals	-
At 31 March 2016	481
Net book values	
At 31 March 2016	619
At 31 March 2015	825

3 Creditors

	2016	*2015*
	£	£
Non-instalment debts due after 5 years	370,563	387,364

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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