REGISTERED NUMBER: 09316621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

FOR

SOLAPLUSSYSTEMS LIMITED

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SOLAPLUSSYSTEMS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2016

DIRECTOR:	S P Edney
SECRETARY:	S P Edney
REGISTERED OFFICE:	1 Wayside St Ives Road Carbis Bay ST IVES Cornwall TR26 2JS
REGISTERED NUMBER:	09316621 (England and Wales)
ACCOUNTANTS:	Lang Bennetts Chartered Accountants The Old Carriage Works Moresk Road TRURO Cornwall TR1 1DG

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		3,759	3,583
Cash at bank		2,901	1,977
		6,660	5,560
CREDITORS			
Amounts falling due within one year		25,395	14,613
NET CURRENT LIABILITIES		(18,735)	(9,053)
TOTAL ASSETS LESS CURRENT LIABILITIES		(18,735)	(9,053)
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(18,736)	(9,054)
SHAREHOLDERS' FUNDS		(18,735)	(9,053)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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

(b) 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 May 2017 and were signed by:

S P Edney - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
At the balance sheet date the company had net liabilities and is reliant on the continued support of its director. The director considers the going concern basis of preparation to be appropriate.

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 January 2015).

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	1	1	1

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 November 2016 and the period ended 30 November 2015:

	2016 £	2015 £
S P Edney		
Balance outstanding at start of year	(29)	-
Amounts advanced	3,526	501
Amounts repaid	(11,246)	(530)
Balance outstanding at end of year	(7,749)	(29)

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.