SRE SOLUTIONS LTD

Company Registration Number:
09536521 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 10 April 2015

End date: 31 March 2016

SRE SOLUTIONS LTD

Abbreviated Balance sheet

As at 31 March 2016

	Notes	*2016*
		£
Fixed assets		
Intangible assets:		**0**
Tangible assets:	2	**1,324**
Total fixed assets:		**1,324**
Current assets		
Stocks:		**0**
Debtors:		**15,326**
Cash at bank and in hand:		**76,259**
Total current assets:		**91,585**
Creditors: amounts falling due within one year:		**(39,563)**
Net current assets (liabilities):		**52,022**
Total assets less current liabilities:		**53,346**
Creditors: amounts falling due after more than one year:		**0**
Provision for liabilities:		**0**
Total net assets (liabilities):		**53,346**

The notes form part of these financial statements

SRE SOLUTIONS LTD

Balance sheet continued

As at 31 March 2016

	Notes	*2016*
		£
Capital and reserves		
Called up share capital:	3	**2**
Revaluation reserve:		**0**
Profit and loss account:		**53,344**
Shareholders funds:		**53,346**

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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 25 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Suzanne Roger-Lund
Status: Director

The notes form part of these financial statements

SRE SOLUTIONS LTD

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 2015.

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets depreciation policy

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:
Freehold buildings - over 50 years
Leasehold land and buildings - over the lease term
Plant and machinery - over 5 years
Fixtures, fittings, tools and equipment - over 3 years

Intangible fixed assets amortisation policy

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

2. Tangible assets

	Total
Cost	£
Additions:	1,986
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	1,986
Depreciation	
Charge for year:	662
On disposals:	0
Other adjustments:	0
31 March 2016:	662
Net book value	
31 March 2016:	**1,324**

SRE SOLUTIONS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:	0	0.00	**0**
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.