Registered Number SC410093

SOLAS LED LIMITED

Abbreviated Accounts

31 October 2015

SOLAS LED LIMITED **Registered Number SC410093**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Stocks		19,606	22,516
Debtors		10,437	183
Cash at bank and in hand		4,769	2,419
		34,812	25,118
Creditors: amounts falling due within one year		(34,382)	(24,902)
Net current assets (liabilities)		430	216
Total assets less current liabilities		430	216
Total net assets (liabilities)		430	216
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		330	116
Shareholders' funds		430	216

- For the year ending 31 October 2015 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 27 July 2016

And signed on their behalf by:
Alistair Bailey McNeill, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

Ordinary Shares of £ 1 each fully paid with full voting rights

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