

Registered Number 05387401

SOLOMAN EXECUTIVE LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	608	210
		<u>608</u>	<u>210</u>
Current assets			
Debtors		85,990	106,308
Cash at bank and in hand		41,818	55,929
		<u>127,808</u>	<u>162,237</u>
Creditors: amounts falling due within one year		<u>(49,976)</u>	<u>(53,961)</u>
Net current assets (liabilities)		<u>77,832</u>	<u>108,276</u>
Total assets less current liabilities		<u>78,440</u>	<u>108,486</u>
Total net assets (liabilities)		<u>78,440</u>	<u>108,486</u>
Capital and reserves			
Called up share capital	3	102	102
Profit and loss account		78,338	108,384
Shareholders' funds		<u>78,440</u>	<u>108,486</u>

- For the year ending 31 March 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 20 July 2015

And signed on their behalf by:

I ANDREWS, Director

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers

Tangible assets depreciation policy

Depreciations has been provided at the following rates in order to writ off the assets over their estimated useful lives:

Plant and machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,102
Additions	600
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,702</u>
Depreciation	
At 1 April 2014	892
Charge for the year	202
On disposals	-
At 31 March 2015	<u>1,094</u>
Net book values	
At 31 March 2015	<u><u>608</u></u>
At 31 March 2014	<u><u>210</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 A Ordinary shares of £1 each	100	100
1 B Ordinary share of £1 each	1	1
1 C Ordinary shares of £1 each	1	1

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