

Company Registration No. 07642626 (England and Wales)

TRANSOLVA LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2015

SATURDAY



A51NW5ZV

A25

27/02/2016

#348

COMPANIES HOUSE

TRANSOLVA LTD
ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,464		4,458
Current assets					
Stocks		1,570		1,470	
Debtors		45,593		56,405	
Cash at bank and in hand		6,698		10,046	
		<u>53,861</u>		<u>67,921</u>	
Creditors: amounts falling due within one year		<u>(54,080)</u>		<u>(70,514)</u>	
Net current liabilities			(219)		(2,593)
Total assets less current liabilities			6,245		1,865
Provisions for liabilities			(892)		(892)
			<u>5,353</u>		<u>973</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,253		873
Shareholders' funds			<u>5,353</u>		<u>973</u>

TRANSOLVA LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2015

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on

.....


Director

Company Registration No. 07642626

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Motor Vehicles	25% reducing balance
----------------	----------------------

TRANSOLVA LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2015

4 Related party relationships and transactions

Directors Loan

Mr P R Bond operates a directors loan account with the company. This loan is interest free with no fixed repayment terms. At the balance sheet date, the amount due to Mr P R Bond was £24,140 (2014 - £21,071).