

Registered Number 07729208

Solar Power (SW) Limited

Abbreviated Accounts

31 August 2014

Solar Power (SW) Limited

Registered Number 07729208

Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
Fixed assets	2		
Tangible		488	872
		<u>488</u>	<u>872</u>
Current assets			
Debtors		831	6,260
Cash at bank and in hand		56,745	93,436
Total current assets		<u>57,576</u>	<u>99,696</u>
Creditors: amounts falling due within one year		(13,939)	(17,706)
Net current assets (liabilities)		43,637	81,990
Total assets less current liabilities		<u>44,125</u>	<u>82,862</u>
Creditors: amounts falling due after more than one year	3	0	(4,800)
Total net assets (liabilities)		<u>44,125</u>	<u>78,062</u>
Capital and reserves			
Called up share capital	4	25,000	25,000

Profit and loss account	19,125	53,062
Shareholders funds	<u>44,125</u>	<u>78,062</u>

- a. For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 December 2014

And signed on their behalf by:

Mr A J Wilkinson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2014

1 Accounting policies

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 April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	10% reducing balance
Fixtures & Fittings	10% reducing balance
Motor Vehicles	25% reducing balance
Office Equipment	33% reducing balance

2 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
At 01 September 2013	1,528	1,528
At 31 August 2014	<u>1,528</u>	<u>1,528</u>
Depreciation		
At 01 September 2013	656	656
Charge for year	384	384
At 31 August 2014	<u>1,040</u>	<u>1,040</u>
Net Book Value		
At 31 August 2014	488	488
At 31 August 2013	<u>872</u>	<u>872</u>

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2014	2013
	£	£
Authorised share capital:		
25000 Ordinary of £1 each	25,000	25,000
Allotted, called up and fully paid:		
25000 Ordinary of £1 each	25,000	25,000

5 **Related party disclosures**

Directors' loan accounts: Included in creditors is £13189 the amount being attributable to Directors current accounts. Ultimate controlling party: The ultimate controlling party is Mr A J Wilkinson by virtue of his 80% shareholding.