

SOLEAERO LIMITED

Abbreviated Accounts

31 December 2014

SOLEAERO LIMITED

Registered number: 04597463

Abbreviated Balance Sheet

as at 31 December 2014

	Notes	2014 £
Current assets		
Debtors	26,883	
Cash at bank and in hand	33,117	
	<u>60,000</u>	
Net current assets		60,000
Total assets less current liabilities		<u>60,000</u>
Creditors: amounts falling due after more than one year		(60,000)
Net assets		<u>-</u>
Capital and reserves		
Shareholders' funds		<u>-</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A A NURBHAI

Director

Approved by the board on 2 September 2015

SOLEAERO LIMITED

**Notes to the Abbreviated Accounts
for the year ended 31 December 2014**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.