

Registered Number 03086839

SILVERHURST LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	5,600	5,600
		<u>5,600</u>	<u>5,600</u>
Current assets			
Cash at bank and in hand		33,738	22,066
		<u>33,738</u>	<u>22,066</u>
Creditors: amounts falling due within one year		(263)	(264)
Net current assets (liabilities)		<u>33,475</u>	<u>21,802</u>
Total assets less current liabilities		<u>39,075</u>	<u>27,402</u>
Total net assets (liabilities)		<u>39,075</u>	<u>27,402</u>
Capital and reserves			
Called up share capital	3	5,600	5,600
Profit and loss account		33,475	21,802
Shareholders' funds		<u>39,075</u>	<u>27,402</u>

- For the year ending 31 May 2013 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 15 August 2013

And signed on their behalf by:

R Harding, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

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

None

Tangible assets depreciation policy

None

Intangible assets amortisation policy

None

Valuation information and policy

None

Other accounting policies

None

2 Intangible fixed assets

	£
Cost	
At 1 June 2012	5,600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>5,600</u>
Amortisation	
At 1 June 2012	-
Charge for the year	-
On disposals	-
At 31 May 2013	<u>-</u>
Net book values	
At 31 May 2013	<u>5,600</u>
At 31 May 2012	<u>5,600</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013

2012

	£	£
14 Ordinary shares of £400 each	5,600	5,600

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