

Registered Number 03159754

L.R. SILSON LIMITED

Abbreviated Accounts

30 June 2008

L.R. SILSON LIMITED

Registered Number 03159754

Balance Sheet as at 30 June 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	13,386	4,498
Total fixed assets		13,386	4,498
Current assets			
Debtors		2,243	1,955
Cash at bank and in hand		23,282	15,137
Total current assets		25,525	17,092
Creditors: amounts falling due within one year		(25,621)	(20,582)
Net current assets		(96)	(3,490)
Total assets less current liabilities		13,290	1,008
Total net Assets (liabilities)		13,290	1,008
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		12,290	8
Shareholders funds		13,290	1,008

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 07 August 2008

And signed on their behalf by:
Lawrence R Silson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2007	10,765
additions	13,384
disposals	
revaluations	
transfers	
At 30 June 2008	<u>24,149</u>
Depreciation	
At 30 June 2007	6,267
Charge for year	4,496
on disposals	
At 30 June 2008	<u>10,763</u>
Net Book Value	
At 30 June 2007	4,498
At 30 June 2008	<u>13,386</u>