

L.R. SILSON LIMITED

**Company Registration Number:
03159754 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

L.R. SILSON LIMITED

Company Information for the Period Ended 30th June 2011

Director:	Lawrence R Silson
Company secretary:	Hazel Silson
Registered office:	12 Park Drive Whickham Newcastle Upon Tyne NE16 4SP
Company Registration Number:	03159754 (England and Wales)

L.R. SILSON LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	100	152
Total fixed assets:		<u>100</u>	<u>152</u>
Current assets			
Debtors:		151	8,232
Cash at bank and in hand:		6	98
Total current assets:		<u>157</u>	<u>8,330</u>
Creditors			
Creditors: amounts falling due within one year		-	6,936
Net current assets (liabilities):		<u>157</u>	<u>1,394</u>
Total assets less current liabilities:		<u>257</u>	<u>1,546</u>
Total net assets (liabilities):		<u><u>257</u></u>	<u><u>1,546</u></u>

The notes form part of these financial statements

L.R. SILSON LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		(743)	546
Total shareholders funds:		<u>257</u>	<u>1,546</u>

For the year ending 30 June 2011 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.

The financial statements were approved by the Board of Directors on 30 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lawrence R Silson
Status: Director

The notes form part of these financial statements

L.R. SILSON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention

Turnover policy

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

Tangible fixed assets depreciation policy

Fixed assets are shown at historical cost

L.R. SILSON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Tangible assets

	Total
Cost	£
At 01st July 2010:	3,561
At 30th June 2011:	3,561
Depreciation	
At 01st July 2010:	3,409
Charge for year:	52
At 30th June 2011:	3,461
Net book value	
At 30th June 2011:	100
At 30th June 2010:	152

L.R. SILSON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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 1072 of the Companies Act 2006.