

**L.R. SILSON LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2013**

**End date: 30th June 2014**

SUBMITTED

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# **L.R. SILSON LIMITED**

## **Company Information for the Period Ended 30th June 2014**

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

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# **L.R. SILSON LIMITED**

## **Abbreviated Balance sheet As at 30th June 2014**

	<b>Notes</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Fixed assets</b>			
Tangible assets:	2	100	100
<b>Total fixed assets:</b>		<u>100</u>	<u>100</u>
<b>Current assets</b>			
Debtors:		151	151
Cash at bank and in hand:		6	6
<b>Total current assets:</b>		<u>157</u>	<u>157</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>157</u>	<u>157</u>
<b>Total assets less current liabilities:</b>		<u>257</u>	<u>257</u>
<b>Total net assets (liabilities):</b>		<u><u>257</u></u>	<u><u>257</u></u>

The notes form part of these financial statements

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# **L.R. SILSON LIMITED**

## **Abbreviated Balance sheet As at 30th June 2014 continued**

	<b>Notes</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	<b>1,000</b>	1,000
Profit and Loss account:		<b>( 743 )</b>	( 743 )
<b>Total shareholders funds:</b>		<u><b>257</b></u>	<u>257</u>

For the year ending 30 June 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 March 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Lawrence R Silson

Status: Director

The notes form part of these financial statements

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# **L.R. SILSON LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **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

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# **L.R. SILSON LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st July 2013:	3,561
At 30th June 2014:	3,561
<b>Depreciation</b>	
At 01st July 2013:	3,461
At 30th June 2014:	3,461
<b>Net book value</b>	
At 30th June 2014:	100
At 30th June 2013:	100

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# **L.R. SILSON LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b>1,000</b>
Current period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b>1,000</b>

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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.

