

Registration number 04331437 (England and Wales)

Silverholme Limited

Abbreviated accounts

for the year ended 31 December 2013

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Silverholme Limited

**Abbreviated balance sheet
as at 31 December 2013**

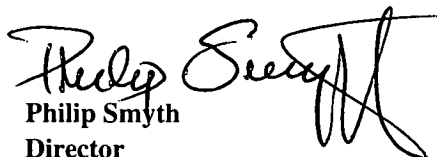
	Notes	2013		2012	
		£	£	£	£
Current assets					
Debtors		76,279		70,573	
Cash at bank and in hand		7,329		5,923	
		<u>83,608</u>		<u>76,496</u>	
Creditors: amounts falling due within one year		<u>(15,056)</u>		<u>(13,419)</u>	
Total assets less current liabilities			68,552		63,077
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			68,550		63,075
Shareholders' funds			<u>68,552</u>		<u>63,077</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give true and fair view of the state 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 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 17/9/2014 and signed on its behalf by


Philip Smyth
Director

The notes on page 2 form an integral part of these financial statements.

Silverholme Limited

Notes to the abbreviated financial statements for the year ended 31 December 2013

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3. Turnover

Turnover represents income wholly derived from the company's principal activity.

1.4. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transactions. All differences are taken to the Profit and Loss account.

2. Share capital

	2013 £	2012 £
Allotted, called up and fully paid equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>