

**SILVERTHORN INSTALLATION SERVICES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

SILVERTHORN INSTALLATION SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	-	385
Current assets			
Debtors		191,906	47,660
Cash at bank and in hand		24,622	103,540
		<u>216,528</u>	<u>151,200</u>
Creditors: amounts falling due within one year		(108,444)	(77,821)
Net current assets		<u>108,084</u>	<u>73,379</u>
Total assets less current liabilities		108,084	73,764
Provisions for liabilities		-	(2,491)
Net assets		<u>108,084</u>	<u>71,273</u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		107,984	71,173
Total shareholders' funds		<u>108,084</u>	<u>71,273</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 30 December 2016

Julian Horton
Director

Company Registration No. 04378130

SILVERTHORN INSTALLATION SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at £385 for the year in order to write off the account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,938
At 31 March 2016	4,938
Depreciation	
At 1 April 2015	4,553
Charge for the year	385
At 31 March 2016	4,938
Net book value	
At 31 March 2016	-
At 31 March 2015	385

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

