

Registered Number 04651625

SILKWEB COMMERCE LTD

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	4,606	4,942
		<u>4,606</u>	<u>4,942</u>
Current assets			
Debtors		15,564	13,256
Cash at bank and in hand		10,748	13,609
		<u>26,312</u>	<u>26,865</u>
Creditors: amounts falling due within one year		(26,297)	(29,821)
Net current assets (liabilities)		<u>15</u>	<u>(2,956)</u>
Total assets less current liabilities		<u>4,621</u>	<u>1,986</u>
Provisions for liabilities		(922)	(916)
Total net assets (liabilities)		<u>3,699</u>	<u>1,070</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		3,689	1,060
Shareholders' funds		<u>3,699</u>	<u>1,070</u>

- For the year ending 31 January 2015 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.

Approved by the Board on 26 October 2015

And signed on their behalf by:

J P Yates, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of services.

Tangible assets depreciation policy

Depreciation is provided at 25% on reducing balance in order to write off each asset over its estimated useful life.

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	16,603
Additions	1,199
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>17,802</u>
Depreciation	
At 1 February 2014	11,661
Charge for the year	1,535
On disposals	-
At 31 January 2015	<u>13,196</u>
Net book values	
At 31 January 2015	<u><u>4,606</u></u>
At 31 January 2014	<u><u>4,942</u></u>

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