Registered Number 04946835

J Silverstone Limited

Abbreviated Accounts

31 October 2011

J Silverstone Limited **Registered Number 04946835**

Company Information

Registered Office:
11 Arran Close
Ladybridge
Bolton
Lancashire
BL3 4PP

Reporting Accountants:
P B Syddall & Co
Chartered Accountants
Grafton House
81 Chorley Old Road
Bolton
Lancashire
BL1 3AJ

Bankers:
HSBC Bank plc
25 Deansgate
Bolton
Lancashire
BL1 1HG

J Silverstone Limited **Registered Number 04946835**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		2,000		3,000
			2,000		3,000
Current assets					
Debtors		49		58	
Cash at bank and in hand		200		0	
Total current assets		249		58	
Creditors: amounts falling due within one year		(2,243)		(2,930)	
Net current assets (liabilities)			(1,994)		(2,872)
Total assets less current liabilities			6		128
Total net assets (liabilities)			6		128
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			5		127
Shareholders funds			6		128

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 January 2012

And signed on their behalf by:
Mrs J Silverstone, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

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

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 November 2010	10,000
At 31 October 2011	10,000
Amortisation	
At 01 November 2010	7,000
Charge for year	1,000
At 31 October 2011	8,000
Net Book Value	
At 31 October 2011	2,000
At 31 October 2010	3,000

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares shares of £1 each	1	1