

**REGISTERED NUMBER: 04946835 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013**

**FOR**

**J SILVERSTONE LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**J SILVERSTONE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2013**

**DIRECTOR:** Mrs J Silverstone

**SECRETARY:** D Silverstone

**REGISTERED OFFICE:** 11 Arran Close  
Ladybridge  
Bolton  
Lancashire  
BL3 4PP

**REGISTERED NUMBER:** 04946835 (England and Wales)

**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)**

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2013**

	Notes	31.10.13 £	£	31.10.12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		1,000
<b>CURRENT ASSETS</b>					
Debtors		1,613		1,412	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,603</u>		<u>2,340</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>10</u>		<u>(928)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>10</u>		<u>72</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>9</u>		<u>71</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>10</u>		<u>72</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 January 2014 and were signed by:

Mrs J Silverstone - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2013**

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2012	
and 31 October 2013	<u>10,000</u>
<b>AMORTISATION</b>	
At 1 November 2012	9,000
Amortisation for year	<u>1,000</u>
At 31 October 2013	<u>10,000</u>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<u><u>-</u></u>
At 31 October 2012	<u><u>1,000</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.10.13</b>	31.10.12
			£	£
1	Ordinary shares	£1	<u><u>1</u></u>	<u><u>1</u></u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The overdrawn directors loan account was repaid in full prior to the date of these accounts.

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.