REGISTERED NUMBER: 04946835 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

FOR

J SILVERSTONE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

J SILVERSTONE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2014

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

ABBREVIATED BALANCE SHEET
31 OCTOBER 2014

	Notes	31.10.14 £	31.10.13 £
CURRENT ASSETS			
Debtors		**1,637**	1,613
CREDITORS			
Amounts falling due within one year		**1,631**	1,603
NET CURRENT ASSETS		**6**	10
TOTAL ASSETS LESS CURRENT LIABILITIES		**6**	10
CAPITAL AND RESERVES			
Called up share capital	3	**1**	1
Profit and loss account		**5**	9
SHAREHOLDERS' FUNDS		**6**	10

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 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

(b) 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.

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 2015 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 2014

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

	Total
	£
COST	
At 1 November 2013	
and 31 October 2014	10,000
AMORTISATION	
At 1 November 2013	
and 31 October 2014	10,000
NET BOOK VALUE	
At 31 October 2014	-
At 31 October 2013	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.14 £	31.10.13 £
1	Ordinary shares	£1	1	1

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

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