

Registered Number 05156788

SILLAF CYF

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	-	300
Tangible assets	3	1,480	1,562
		<u>1,480</u>	<u>1,862</u>
Current assets			
Debtors		1,922	173
Cash at bank and in hand		2,009	1,700
		<u>3,931</u>	<u>1,873</u>
Creditors: amounts falling due within one year		<u>(7,354)</u>	<u>(7,240)</u>
Net current assets (liabilities)		<u>(3,423)</u>	<u>(5,367)</u>
Total assets less current liabilities		<u>(1,943)</u>	<u>(3,505)</u>
Total net assets (liabilities)		<u>(1,943)</u>	<u>(3,505)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,944)	(3,506)
Shareholders' funds		<u>(1,943)</u>	<u>(3,505)</u>

- For the year ending 31 March 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 3 November 2015

And signed on their behalf by:

Mrs L Lockley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 20% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	3,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>3,000</u>
Amortisation	
At 1 April 2014	2,700
Charge for the year	300
On disposals	-
At 31 March 2015	<u>3,000</u>
Net book values	
At 31 March 2015	<u>0</u>
At 31 March 2014	<u>300</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	4,011
Additions	110
Disposals	-
Revaluations	-

Transfers	-
At 31 March 2015	<u>4,121</u>
Depreciation	
At 1 April 2014	2,449
Charge for the year	192
On disposals	-
At 31 March 2015	<u>2,641</u>
Net book values	
At 31 March 2015	<u>1,480</u>
At 31 March 2014	<u>1,562</u>

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