

Company Registration No. 05637994 (England and Wales)

SILVER HOW DEVELOPMENTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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SILVER HOW DEVELOPMENTS LIMITED

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SILVER HOW DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Investments	2		92,350		114,373
Current assets					
Debtors		4,140		2,756	
Cash at bank and in hand		18,755		2,764	
		22,895		5,520	
Creditors: amounts falling due within one year		(77,565)		(80,263)	
Net current liabilities			(54,670)		(74,743)
Total assets less current liabilities			37,680		39,630
Capital and reserves					
Called up share capital	3		15,750		15,750
Revaluation reserve			-		1,523
Other reserves			41,750		41,750
Profit and loss account			(19,820)		(19,393)
Shareholders' funds			37,680		39,630

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 June 2014



N M Denniss
Director

Company Registration No. 05637994

SILVER HOW DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has cash resources. The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. He continues to believe the going concern basis of accounting appropriate is preparing the annual financial statements.

1.2 Turnover

Partnership income and losses are shown on an accruals basis and represent the net income derived from the company's participation in operating partnerships.

1.3 Investments

Participation in operating partnerships are shown at cost (or where applicable modified by underlying valuations in the operating partnerships where values are obtained).

1.4 Issue costs

Issue costs have been deducted from the share premium account in accordance with Financial Reporting Standard No. 4.

2 Fixed assets

	Participation in operating partnerships £
Cost	
At 1 October 2012	114,373
Disposals	(22,023)
	<hr/>
At 30 September 2013	92,350
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At 30 September 2012	114,373
	<hr/>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
- 31,500 ordinary shares of 50p each	15,750	15,750
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