Registered Number 05708870

SILVER FERN (SUSSEX) LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	404,326	411,103
		404,326	411,103
Current assets			
Stocks		145,366	189,734
Cash at bank and in hand		39,275	36,834
		184,641	226,568
Creditors: amounts falling due within one year	3	(622,081)	(665,170)
Net current assets (liabilities)		(437,440)	(438,602)
Total assets less current liabilities		(33,114)	(27,499)
Total net assets (liabilities)		(33,114)	(27,499)
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(33,115)	(27,500)
Shareholders' funds		(33,114)	(27,499)

- For the year ending 28 February 2014 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 23 November 2014

And signed on their behalf by:
William Brett Martin, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

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 comprises the value of services provided in the normal course of business, net of value added tax.

Tangible assets depreciation policy
Depreciation has been provided to write off the value of the tangible assets less their residual values at the rate of 25% per annum on a straight line basis.

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	444,926
Additions	3,314
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	448,240
Depreciation	
At 1 March 2013	33,823
Charge for the year	10,091
On disposals	-
At 28 February 2014	43,914
Net book values	
At 28 February 2014	404,326
At 28 February 2013	411,103

3 Creditors

	2014	*2013*
	£	£
Secured Debts	622,081	665,170

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£

1 Ordinary shares of £1 each	1	1

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