

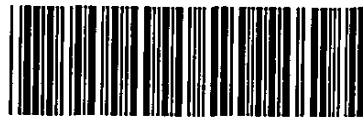
SARAH SILMAN LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

SATURDAY



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26/10/2013

#145

COMPANIES HOUSE

SARAH SILMAN LIMITED
REGISTERED NUMBER: 06066194

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		8,935		11,914
CURRENT ASSETS					
Cash at bank		51,818		121,666	
CREDITORS amounts falling due within one year		(21,854)		(44,860)	
NET CURRENT ASSETS			29,964		76,806
NET ASSETS			38,899		88,720
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			38,799		88,620
SHAREHOLDERS' FUNDS			38,899		88,720

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 25 September 2013



Sarah Silman
Director

The notes on page 2 form part of these financial statements

SARAH SILMAN LIMITED

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

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery	- 25% reducing balance
Office equipment	- 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 February 2012 and 31 January 2013	37,217
DEPRECIATION	
At 1 February 2012	25,303
Charge for the year	2,979
At 31 January 2013	28,282
NET BOOK VALUE	
At 31 January 2013	8,935
At 31 January 2012	11,914

3. SHARE CAPITAL

	2013	2012
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100