Registered Number 06340295

SILVERLAKE DESIGN LIMITED

Abbreviated Accounts

31 August 2015

SILVERLAKE DESIGN LIMITED **Registered Number 06340295**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	9,903	10,319
		9,903	10,319
Current assets			
Debtors		6,330	4,609
Cash at bank and in hand		158	3,300
		6,488	7,909
Creditors: amounts falling due within one year		(9,501)	(17,589)
Net current assets (liabilities)		(3,013)	(9,680)
Total assets less current liabilities		6,890	639
Total net assets (liabilities)		6,890	639
Capital and reserves			
Called up share capital		50	50
Profit and loss account		6,840	589
Shareholders' funds		6,890	639

- For the year ending 31 August 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 12 February 2016

And signed on their behalf by:
P Bland, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 consists of the invoiced value (excluding VAT) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

Tangible assets depreciation policy
Depreciation is calculated to write off the cost, less estimated residual value, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.
Computers 25% Reducing balance
Fixtures and fittings 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	30,414
Additions	2,885
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	33,299
Depreciation	
At 1 September 2014	20,095
Charge for the year	3,301
On disposals	-
At 31 August 2015	23,396
Net book values	
At 31 August 2015	9,903
At 31 August 2014	10,319