

Abbreviated Accounts
for the Year Ended 31 May 2015
for
Silverstone Drive Management Company
Limited

**Silverstone Drive Management
Company
Limited (Registered number: 06595959)**

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for the year ended 31 May 2015**

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**Silverstone Drive Management
Company
Limited**

**Company Information
for the year ended 31 May 2015**

DIRECTORS:

Mr D Elliott
Mr I S Grindal
Mr J Kay
Mr M S Marwaha
Miss J Ryan
Mrs K Shur
Mr V Udeshi

REGISTERED OFFICE:

The Old Farmhouse
Stonebridge Lane
Long Itchington
Warwickshire
CV47 9QF

REGISTERED NUMBER:

06595959 (England and Wales)

ACCOUNTANTS:

KBMD Limited
Chartered Certified Accountants
& Registered Auditors
Maple House
382 Kenton Road
Harrow
Middlesex
HA3 9DP

**Silverstone Drive Management
Company
Limited (Registered number: 06595959)**

**Abbreviated Balance Sheet
31 May 2015**

	2015	2014
	£	£
CURRENT ASSETS		
Debtors	500	-
Cash at bank	<u>676</u>	<u>-</u>
	1,176	-
CREDITORS		
Amounts falling due within one year	<u>(540)</u>	<u>-</u>
NET CURRENT ASSETS	<u>636</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>636</u>	<u>-</u>
RESERVES		
Income and expenditure account	<u>636</u>	<u>-</u>
	<u>636</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 December 2015 and were signed on its behalf by:

Mr I S Grindal - Director

The notes form part of these abbreviated accounts

**Silverstone Drive Management
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**Notes to the Abbreviated Accounts
for the year ended 31 May 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Maintenance funds received

Turnover represents net invoiced sales of services, excluding value added tax.

Maintenance funds received represents funds collected for future maintenance.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.