Registered Number 06870310

SILVER WOLF LTD

Abbreviated Accounts

30 April 2011

SILVER WOLF LTD **Registered Number 06870310**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,963		4,444
Total fixed assets			2,963		4,444
Current assets					
Stocks		2,350		24,088	
Debtors				6,010	
Cash at bank and in hand		1,679		5,772	
Total current assets		4,029		35,870	
Creditors: amounts falling due within one year		(13,999)		(46,415)	
Net current assets			(9,970)		(10,545)
Total assets less current liabilities			(7,007)		(6,101)
Total net Assets (liabilities)			(7,007)		(6,101)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(7,008)		(6,102)
Shareholders funds			(7,007)		(6,101)

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 December 2011

And signed on their behalf by:
William Bernard Batho, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 **Accounting policies**

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

Turnover represents amounts receivable for goods and services net of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer and office equipment 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2010	5,925
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	5,925
Depreciation	
At 30 April 2010	1,481
Charge for year	1,481
on disposals	
At 30 April 2011	2,962
Net Book Value	
At 30 April 2010	4,444
At 30 April 2011	2,963

3 **Transactions with directors**

Creditors include an amount of £13677 provided by the Director as working capital.