

Registered Number 08547971

SILVER HOMES (UK) LTD

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

Notes 31/07/2015 31/05/2014

		£	£
Fixed assets			
Tangible assets	2	301,471	301,471
		<u>301,471</u>	<u>301,471</u>
Current assets			
Debtors		7,400	-
Cash at bank and in hand		8,434	11,864
		<u>15,834</u>	<u>11,864</u>
Creditors: amounts falling due within one year		(99,843)	(133,420)
Net current assets (liabilities)		<u>(84,009)</u>	<u>(121,556)</u>
Total assets less current liabilities		<u>217,462</u>	<u>179,915</u>
Creditors: amounts falling due after more than one year		(219,355)	(218,799)
Total net assets (liabilities)		<u>(1,893)</u>	<u>(38,884)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,993)	(38,984)
Shareholders' funds		<u>(1,893)</u>	<u>(38,884)</u>

- For the year ending 31 July 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 7 April 2016

And signed on their behalf by:

M Lahav, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	301,471
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>301,471</u>
Depreciation	
At 1 June 2014	-
Charge for the year	-
On disposals	-
At 31 July 2015	<u>-</u>
Net book values	
At 31 July 2015	<u>301,471</u>
At 31 May 2014	<u>301,471</u>

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