

**Registered Number 08547971**

**SILVER HOMES (UK) LTD**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	301,471	301,471
		<u>301,471</u>	<u>301,471</u>
<b>Current assets</b>			
Debtors		22,400	7,400
Cash at bank and in hand		4,495	8,434
		<u>26,895</u>	<u>15,834</u>
<b>Creditors: amounts falling due within one year</b>		(97,046)	(99,843)
<b>Net current assets (liabilities)</b>		<u>(70,151)</u>	<u>(84,009)</u>
<b>Total assets less current liabilities</b>		<u>231,320</u>	<u>217,462</u>
<b>Creditors: amounts falling due after more than one year</b>		(218,525)	(219,355)
<b>Total net assets (liabilities)</b>		<u>12,795</u>	<u>(1,893)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		12,695	(1,993)
<b>Shareholders' funds</b>		<u>12,795</u>	<u>(1,893)</u>

- For the year ending 31 July 2016 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 28 March 2017

And signed on their behalf by:

**Mordehai Cohen, Director**

**Menahem Lahav, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2016

## 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

	£
<b>Cost</b>	
At 1 August 2015	301,471
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>301,471</u>
<b>Depreciation</b>	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 July 2016	<u>-</u>
<b>Net book values</b>	
At 31 July 2016	<u>301,471</u>
At 31 July 2015	<u>301,471</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 A Ordinary shares of £1 each	100	100

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