Registered Number 05531737

SILVERCREST ENERGY & AUTOMATION LIMITED

Abbreviated Accounts

31 August 2011

SILVERCREST ENERGY & AUTOMATION LIMITED — Registered Number 05531737

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		461		1
Total fixed assets			461		1
Current assets					
Debtors		2,680		4,653	
Cash at bank and in hand		11,336		10,434	
Total current assets		14,016		15,087	
Creditors: amounts falling due within one year		(6,080)		(3,334)	
Net current assets			7,936		11,753
Total assets less current liabilities			8,397		11,754
Total net Assets (liabilities)			8,397		11,754
Capital and reserves					
Called up share capital			100		100
Profit and loss account			8,297		11,654
Shareholders funds			8,397		11,754

a. For the year ending 31 August 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 23 May 2012

And signed on their behalf by:
MR L A STEIJGER, 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 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Office Equipment 25.00% Straight Line

2 Tangible fixed assets

Cost	**£**
At 31 August 2010	1,039
additions	614
disposals	
revaluations	
transfers	
At 31 August 2011	1,653
Depreciation	
At 31 August 2010	1,038
Charge for year	154
on disposals	
At 31 August 2011	1,192
Net Book Value	
At 31 August 2010	1
At 31 August 2011	461