

**Registered Number 07699915**

**SILVER SUPERMARKET LTD**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	3,087	600
		<u>3,087</u>	<u>600</u>
<b>Current assets</b>			
Stocks		12,900	6,700
Debtors		1,142	10,917
Cash at bank and in hand		55,713	45,219
		<u>69,755</u>	<u>62,836</u>
<b>Creditors: amounts falling due within one year</b>		<u>(45,753)</u>	<u>(52,281)</u>
<b>Net current assets (liabilities)</b>		<u>24,002</u>	<u>10,555</u>
<b>Total assets less current liabilities</b>		<u>27,089</u>	<u>11,155</u>
<b>Provisions for liabilities</b>		<u>(475)</u>	<u>(120)</u>
<b>Total net assets (liabilities)</b>		<u>26,614</u>	<u>11,035</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		26,612	11,033
<b>Shareholders' funds</b>		<u>26,614</u>	<u>11,035</u>

- For the year ending 31 July 2013 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 13 February 2014

And signed on their behalf by:

**Mr D Atkinson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2013

## 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.

**Turnover policy**

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

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Plant and machinery 25% reducing balance

Computer equipment 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2012	800
Additions	3,515
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>4,315</u>
<b>Depreciation</b>	
At 1 August 2012	200
Charge for the year	1,028
On disposals	-
At 31 July 2013	<u>1,228</u>
<b>Net book values</b>	
At 31 July 2013	<u><u>3,087</u></u>
At 31 July 2012	<u><u>600</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.