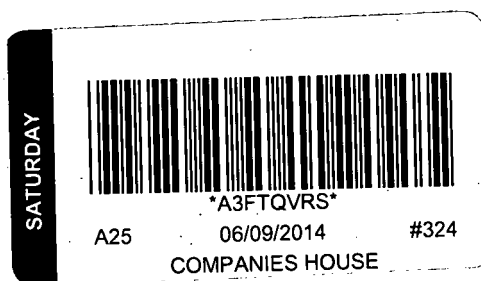


Company Registration No. 03633981 (England and Wales)

REGISTRAR

SILVER STAR SERVICES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014



SILVER STAR SERVICES LIMITED

COMPANY INFORMATION

Directors	A D Clarkin P Clarkin
Secretary	P Clarkin
Company number	03633981
Registered office	Palm Business Centre Stock Lane Chadderton Oldham OL9 8ER
Auditors	Hart Shaw LLP Europa Link Sheffield Business Park Sheffield S9 1XU

SILVER STAR SERVICES LIMITED

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SILVER STAR SERVICES LIMITED

INDEPENDENT AUDITORS' REPORT TO SILVER STAR SERVICES LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Silver Star Services Limited for the year ended 31 March 2014 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Sarah L Brock (Senior Statutory Auditor)
for and on behalf of Hart Shaw LLP

29 August 2014

Chartered Accountants
Statutory Auditor

Europa Link
Sheffield Business Park
Sheffield
S9 1XU

SILVER STAR SERVICES LIMITED

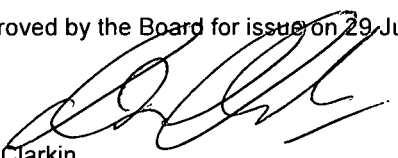
ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		583,188		486,765
Current assets					
Debtors		151,519		75,955	
Cash at bank and in hand		47,629		236	
		<u>199,148</u>		<u>76,191</u>	
Creditors: amounts falling due within one year	3	(286,205)		(239,540)	
Net current liabilities			(87,057)		(163,349)
Total assets less current liabilities			<u>496,131</u>		<u>323,416</u>
Creditors: amounts falling due after more than one year	4		(102,714)		(60,938)
Provisions for liabilities			(44,400)		(21,300)
			<u>349,017</u>		<u>241,178</u>
Capital and reserves					
Called up share capital	5		10,000		10,000
Other reserves			5,000		5,000
Profit and loss account			334,017		226,178
Shareholders' funds			<u>349,017</u>		<u>241,178</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 July 2014


A D Clarkin
Director

Company Registration No. 03633981

SILVER STAR SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings - freehold	1% straight line
Plant and machinery	10% straight line
Fixtures, fittings and equipment	25% reducing balance
Motor vehicles	25% straight line

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

SILVER STAR SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2014

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2013	1,270,658
Additions	165,131
	<u>1,435,789</u>
At 31 March 2014	<u>1,435,789</u>
Depreciation	
At 1 April 2013	783,893
Charge for the year	68,708
	<u>852,601</u>
At 31 March 2014	<u>852,601</u>
Net book value	
At 31 March 2014	<u>583,188</u>
At 31 March 2013	<u>486,765</u>

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £112,459 (2013 - £83,242).

4 Creditors: amounts falling due after more than one year

Total amounts repayable by instalments which are due in more than five years

2014 2013
£ £

38,319

-

The aggregate amount of creditors for which security has been given amounted to £102,714 (2013 - £27,138).

5 Share capital

Allotted, called up and fully paid
10,000 ordinary shares of £1 each

2014 2013
£ £

10,000 10,000