

Company Registration No. 03633981 (England and Wales)

SILVER STAR SERVICES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



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 2016 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**

24 August 2016

**Chartered Accountants
Statutory Auditor**

Europa Link
Sheffield Business Park
Sheffield
S9 1XU

SILVER STAR SERVICES LIMITED

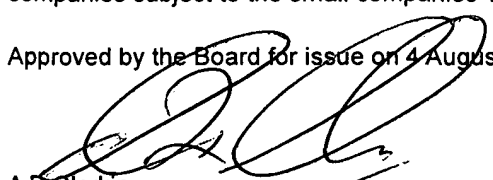
ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,405,185		883,728
Current assets					
Debtors		199,671		283,482	
Cash at bank and in hand		83,941		162,129	
		<u>283,612</u>		<u>445,611</u>	
Creditors: amounts falling due within one year	3	<u>(586,610)</u>		<u>(335,140)</u>	
Net current liabilities/(assets)			<u>(302,998)</u>		<u>110,471</u>
Total assets less current liabilities			1,102,187		994,199
Creditors: amounts falling due after more than one year	4		(255,090)		(279,465)
Provisions for liabilities			<u>(157,900)</u>		<u>(111,900)</u>
			<u>689,197</u>		<u>602,834</u>
Capital and reserves					
Called up share capital	5		10,000		10,000
Other reserves			5,000		5,000
Profit and loss account			674,197		587,834
Shareholders' funds			<u>689,197</u>		<u>602,834</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 4 August 2016


A D Clarkin
Director

Company Registration No. 03633981

SILVER STAR SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 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.

1.7 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 2016

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	1,780,901
Additions	688,792
Disposals	(140,456)
At 31 March 2016	<u>2,329,237</u>
Depreciation	
At 1 April 2015	897,173
On disposals	(118,571)
Charge for the year	145,450
At 31 March 2016	<u>924,052</u>
Net book value	
At 31 March 2016	<u>1,405,185</u>
At 31 March 2015	<u>883,728</u>

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £175,511 (2015 - £82,023).

4 Creditors: amounts falling due after more than one year

	2016 £	2015 £
Analysis of loans repayable in more than five years		
Total amounts repayable by instalments which are due in more than five years	<u>6,252</u>	<u>43,121</u>

The aggregate amount of creditors for which security has been given amounted to £255,090 (2015 - £279,465).

5 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
10,000 ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>