Registered Number 04037331

SHATTERED SILICON LIMITED

Abbreviated Accounts

31 July 2012

SHATTERED SILICON LIMITED **Registered Number 04037331**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	6,546	7,954
		6,546	7,954
Current assets			
Debtors		30,758	13,212
Cash at bank and in hand		80	-
		30,838	13,212
Creditors: amounts falling due within one year		(16,994)	(21,135)
Net current assets (liabilities)		13,844	(7,923)
Total assets less current liabilities		20,390	31
Total net assets (liabilities)		20,390	31
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		20,380	21
Shareholders' funds		20,390	31

- For the year ending 31 July 2012 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 3 April 2013

And signed on their behalf by:
G Bobic, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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 services, excluding VAT.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
Office Equipment - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	22,678
Additions	774
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	23,452
Depreciation	
At 1 August 2011	14,724
Charge for the year	2,182
On disposals	-
At 31 July 2012	16,906
Net book values	
At 31 July 2012	6,546
At 31 July 2011	7,954

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
10 Ordinary shares of £1 each	10	10

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