SILENT P LIMITED

Company Registration Number:
05020321 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

SILENT P LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	R Crisp
Company secretary:	P Crisp
Registered office:	4 Whitemoss Avenue Blackpool FY3 8QA
Company Registration Number:	05020321 (England and Wales)

SILENT P LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:	4	**5,310**	5,209
Cash at bank and in hand:		**1,342**	3,270
Total current assets:		**6,652**	8,479
Creditors			
Creditors: amounts falling due within one year	5	**4,411**	6,528
Net current assets (liabilities):		**2,241**	1,951
Total assets less current liabilities:		**2,241**	1,951
Total net assets (liabilities):		**2,241**	1,951

The notes form part of these financial statements

SILENT P LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		**2,240**	1,950
Total shareholders funds:		**2,241**	1,951

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 April 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: R Crisp
Status: Director

The notes form part of these financial statements

SILENT P LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial statements 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 the net value of services provided wholly undertaken in the UK

SILENT P LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Debtors

	2011 £	2010 £
Trade debtors:	2,310	2,209
Other debtors:	3,000	3,000
Total:	**5,310**	**5,209**

SILENT P LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	3,961	3,835
Other creditors:	450	2,693
Total:	**4,411**	**6,528**

SILENT P LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

6. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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 1072 of the Companies Act 2006.