

Registered number
05020321

Silent P Limited

Abbreviated Accounts

31 March 2016

Silent P Limited**Registered number:** 05020321**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	240	128
Current assets			
Debtors		5,486	6,293
Cash at bank and in hand		14,171	1,959
		<u>19,657</u>	<u>8,252</u>
Creditors: amounts falling due within one year		<u>(15,759)</u>	<u>(5,511)</u>
Net current assets		3,898	2,741
Net assets		<u>4,138</u>	<u>2,869</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		4,137	2,868
Shareholder's funds		<u>4,138</u>	<u>2,869</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Crisp

Director

Approved by the board on 20 May 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

At 1 April 2015	384
Additions	360
At 31 March 2016	<u>744</u>

At 1 April 2015	256
Charge for the year	248
At 31 March 2016	504

At 31 March 2016	240
At 31 March 2015	<u>128</u>

2015
£

Ordinary shares	£1 each	1	1	1
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