

SILVERHEAD SERVICES LTD

**Company Registration Number:
05831729 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

SILVERHEAD SERVICES LTD

Company Information for the Period Ended 31st December 2011

Director:	Jeffery Charles Dudley
Company secretary:	Jeffery Charles Dudley
Registered office:	Meadowbrook Cottage, Whitewebbs Road, Enfield Middlesex EN2 9HP
Company Registration Number:	05831729 (England and Wales)

SILVERHEAD SERVICES LTD

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	906	906
Total fixed assets:		<u>906</u>	<u>906</u>
Current assets			
Debtors:		521	8,498
Cash at bank and in hand:		4,844	5,616
Total current assets:		<u>5,365</u>	<u>14,114</u>
Creditors			
Creditors: amounts falling due within one year		338	9,298
Net current assets (liabilities):		<u>5,027</u>	<u>4,816</u>
Total assets less current liabilities:		<u>5,933</u>	<u>5,722</u>
Total net assets (liabilities):		<u><u>5,933</u></u>	<u><u>5,722</u></u>

The notes form part of these financial statements

SILVERHEAD SERVICES LTD

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	5,000	5,000
Profit and Loss account:		933	722
Total shareholders funds:		<u>5,933</u>	<u>5,722</u>

For the year ending 31 December 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 04 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jeffery Charles Dudley
Status: Director

The notes form part of these financial statements

SILVERHEAD SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 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

The turnover shown in the profit and loss account represents fees receivable during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation has previously been provided on office equipment at an annual rate of 25% on written down value, in order to write off the assets over their estimated useful life. No depreciation has been provided for the financial year 2010.

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Not applicable

SILVERHEAD SERVICES LTD

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

2. Tangible assets

	Total
Cost	£
At 01st January 2011:	2,660
At 31st December 2011:	2,660
Depreciation	
At 01st January 2011:	1,754
At 31st December 2011:	1,754
Net book value	
At 31st December 2011:	906
At 31st December 2010:	906

SILVERHEAD SERVICES LTD

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

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			<u>5,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			<u>5,000</u>

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.

