SILVERHEAD SERVICES LTD

Company Registration Number:
05831729 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

SILVERHEAD SERVICES LTD

Company Information
for the Period Ended 31st December 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**906**	906
Total fixed assets:		**906**	906
Current assets			
Debtors:		**521**	521
Cash at bank and in hand:		**4,355**	4,355
Total current assets:		**4,876**	4,876
Creditors			
Net current assets (liabilities):		**4,876**	4,876
Total assets less current liabilities:		**5,782**	5,782
Total net assets (liabilities):		**5,782**	5,782

The notes form part of these financial statements

SILVERHEAD SERVICES LTD

Abbreviated Balance sheet
As at 31st December 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**5,000**	5,000
Profit and Loss account:		**782**	782
Total shareholders funds:		**5,782**	5,782

For the year ending 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 28 September 2016

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 2015

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

Not applicable

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 2015.

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 2015

2. Tangible assets

	Total
Cost	**£**
At 01st January 2015:	906
At 31st December 2015:	906
Net book value	
At 31st December 2015:	906
At 31st December 2014:	906

SILVERHEAD SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	**5,000**
Total share capital:			**5,000**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	**5,000**
Total share capital:			**5,000**

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.