

Registered Number 06626041

THE SILENT CUSTOMER LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		21,951	10,382
Cash at bank and in hand		19,334	8,788
		<u>41,285</u>	<u>19,170</u>
Creditors: amounts falling due within one year		(25,631)	(18,935)
Net current assets (liabilities)		<u>15,654</u>	<u>235</u>
Total assets less current liabilities		<u>15,654</u>	<u>235</u>
Total net assets (liabilities)		<u><u>15,654</u></u>	<u><u>235</u></u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		15,652	233
Shareholders' funds		<u><u>15,654</u></u>	<u><u>235</u></u>

- For the year ending 30 June 2016 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 30 August 2016

And signed on their behalf by:

Janet Wood, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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