Registered Number 08458913

SILIKON TECH LIMITED

Abbreviated Accounts

31 March 2016

SILIKON TECH LIMITED **Registered Number 08458913**

Balance Sheet as at 31 March 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Tangible			776		1,319
			776		1,319
Current assets					
Debtors		0		1,153	
Cash at bank and in hand		20,685		1,512	
Total current assets		20,685		2,665	
Creditors: amounts falling due within one year		(21,282)		(3,016)	
Net current assets (liabilities)			(597)		(351)
Total assets less current liabilities			179		968
Total net assets (liabilities)			179		968
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			79		868

Shareholders funds	179	968

a. For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 October 2016

And signed on their behalf by:
MR M RAJA, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2016

1 **Accounting policies**

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery	0% Method for Plant & equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 April 2015	2,173	2,173
At 31 March 2016	2,173	2,173
Depreciation		
At 01 April 2015	854	854
Charge for year	543	543
At 31 March 2016	1,397	1,397
Net Book Value		
At 31 March 2016	776	776
At 31 March 2015	1,319	1,319

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100