Registered Number 08514821

SILICONE COMPOSITES LIMITED

Abbreviated Accounts

30 April 2014

SILICONE COMPOSITES LIMITED **Registered Number 08514821**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*
		£
Called up share capital not paid		1
Fixed assets		
Tangible assets	2	26,004
		26,004
Current assets		
Stocks		5,461
Debtors		6,457
Cash at bank and in hand		1,707
		13,625
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(48,568)
Net current assets (liabilities)		(34,943)
Total assets less current liabilities		(8,938)
Total net assets (liabilities)		(8,938)
Capital and reserves		
Called up share capital	3	1
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(8,939)
Shareholders' funds		(8,938)

- For the year ending 30 April 2014 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 2 February 2015

And signed on their behalf by:
R W Ewings, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
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.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery 25% straight line Motor vehicles 25% straight line

Valuation information and policy
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
Additions	34,604
Disposals	0
Revaluations	-
Transfers	-
At 30 April 2014	34,604
Depreciation	
Charge for the year	8,600
On disposals	-
At 30 April 2014	8,600
Net book values	
At 30 April 2014	26,004

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
1 Ordinary shares of £1 each	1

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