Registered number
09163821

Silva Cleaning Service Limited

Abbreviated Accounts

31 August 2015

Silva Cleaning Service Limited

Registered number: 09163821

Abbreviated Balance Sheet

as at 31 August 2015

	Notes		2015
			£
Fixed assets			
Tangible assets	2		210
Current assets			
Cash at bank and in hand		549	
Creditors: amounts falling due within one year		(431)	
Net current assets			118
Total assets less current liabilities			328
Creditors: amounts falling due after more than one year			(295)
Net assets			33
Capital and reserves			
Called up share capital	3		1
Profit and loss account			32
Shareholder's funds			33

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Elaine Da Silva

Director

Approved by the board on 5 May 2016

Silva Cleaning Service Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

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

Turnover

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.

Depreciation

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

Tools and equipment	25% straight line

Stocks

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

2 Tangible fixed assets

	£
Cost	
Additions	280
At 31 August 2015	280
Depreciation	
Charge for the year	70
At 31 August 2015	70
Net book value	
At 31 August 2015	210

3 Share capital

	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1

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