Registered Number SC304531

SILVER HUNTER LIMITED

Abbreviated Accounts

31 March 2012

SILVER HUNTER LIMITED **Registered Number SC304531**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		601		-
Total fixed assets			601		
Current assets					
Debtors		1,223			
Cash at bank and in hand		1,781		7,926	
Total current assets		3,004		7,926	
Creditors: amounts falling due within one year		(7,732)		(7,047)	
Net current assets			(4,728)		879
Total assets less current liabilities			(4,127)		879
Total net Assets (liabilities)			(4,127)		879
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(4,227)		779
Shareholders funds			(4,127)		879

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 20 December 2012

And signed on their behalf by:
Andrew Hunter, 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 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

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

Plant and Machinery	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	534
additions	902
disposals	
revaluations	
transfers	
At 31 March 2012	1,436
Depreciation	
At 31 March 2011	534
Charge for year	301
on disposals	
At 31 March 2012	835
Net Book Value	
At 31 March 2011	
At 31 March 2012	601

2 Going Concern

Although the profit and loss account is in deficit, included within current liabilities, are amounts due to the directors totaling £6,139. Andrew Hunter and Alison Hunter have given their assurance that the loans will not be repaid within the next accounting period to the extent that it would prejudice the company's ability to trade. On this basis, the directors consider it appropriate to prepare the financial statements on a going concern basis.