Registered Number SC304531

SILVER HUNTER LIMITED

Abbreviated Accounts

31 March 2016

SILVER HUNTER LIMITED **Registered Number SC304531**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	163	448
		163	448
Current assets			
Cash at bank and in hand		7,895	8,199
		7,895	8,199
Creditors: amounts falling due within one year		(1,099)	(1,743)
Net current assets (liabilities)		6,796	6,456
Total assets less current liabilities		6,959	6,904
Total net assets (liabilities)		6,959	6,904
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,859	6,804
Shareholders' funds		6,959	6,904

- 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.
- 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 16 December 2016

And signed on their behalf by:
Andrew Hunter, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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

Tangible assets depreciation policy
Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life
Plant and machinery 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,293
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	2,293
Depreciation	
At 1 April 2015	1,845
Charge for the year	285
On disposals	-
At 31 March 2016	2,130
Net book values	
At 31 March 2016	163
At 31 March 2015	448

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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