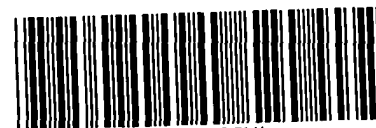


ly

Registered number
SC362017

Silverburn Investments Limited
Amending Abbreviated Accounts
31 July 2012

FRIDAY



S46YWG5N

SCT

08/05/2015

#370

COMPANIES HOUSE

Silverburn Investments Limited**Registered number:** SC362017**Abbreviated Balance Sheet****as at 31 July 2012**

	Notes	2012 £	2011 £
Current assets			
Debtors	45,100	100	
Cash at bank and in hand	48,604	2,524	
	<u>93,704</u>	<u>2,624</u>	
Creditors: amounts falling due within one year	(9,071)	(4,065)	
	<u></u>	<u></u>	
Net current assets/(liabilities)		84,633	(1,441)
		<u></u>	<u></u>
Total assets less current liabilities		84,633	(1,441)
		<u></u>	<u></u>
Creditors: amounts falling due after more than one year		(97,000)	-
		<u></u>	<u></u>
Net liabilities		<u>(12,367)</u>	<u>(1,441)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(12,467)	(1,541)
		<u></u>	<u></u>
Shareholder's funds		<u>(12,367)</u>	<u>(1,441)</u>

The directors are 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 directors acknowledge their 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.



Mr D McConnell
Director

Approved by the board on 30 April 2015

Silverburn Investments Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

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 April 2008).

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.

Silverburn Investments Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>