Registered Number SC362017

SILVERBURN INVESTMENTS LIMITED

Abbreviated Accounts

31 July 2016

SILVERBURN INVESTMENTS LIMITED **Registered Number SC362017**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		-	51,000
Cash at bank and in hand		8,819	3,627
		8,819	54,627
Creditors: amounts falling due within one year		(54,864)	(34,778)
Net current assets (liabilities)		(46,045)	19,849
Total assets less current liabilities		(46,045)	19,849
Creditors: amounts falling due after more than one year		(22,400)	(44,400)
Total net assets (liabilities)		(68,445)	(24,551)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(68,545)	(24,651)
Shareholders' funds		(68,445)	(24,551)

- For the year ending 31 July 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 30 March 2017

And signed on their behalf by:
D MCCONNELL, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 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.

Other accounting policies

Pensions - the company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Called Up Share Capital

Allotted, called up and fully paid:

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

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 1072 of the Companies Act 2006.