

SILVER STREET PROPERTY CO LIMITED

**Company Registration Number:
02850519 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

SILVER STREET PROPERTY CO LIMITED

Company Information for the Period Ended 31st December 2012

Director:	P DOUGLAS
Company secretary:	P DOUGLAS
Registered office:	3 Verdala Park Liverpool L18 3LB
Company Registration Number:	02850519 (England and Wales)

SILVER STREET PROPERTY CO LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	79,387	79,387
Total fixed assets:		<u>79,387</u>	<u>79,387</u>
Current assets			
Cash at bank and in hand:		349	11
Total current assets:		<u>349</u>	<u>11</u>
Creditors			
Net current assets (liabilities):		<u>349</u>	<u>11</u>
Total assets less current liabilities:		79,736	79,398
Creditors: amounts falling due after more than one year:		31,647	31,002
Total net assets (liabilities):		<u><u>48,089</u></u>	<u><u>48,396</u></u>

The notes form part of these financial statements

SILVER STREET PROPERTY CO LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	48,396	48,511
Profit and Loss account:		(307)	(115)
Total shareholders funds:		<u>48,089</u>	<u>48,396</u>

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: P DOUGLAS

Status: Director

The notes form part of these financial statements

SILVER STREET PROPERTY CO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

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 standards for smaller entities.

Turnover policy

turnover represents all income.

Tangible fixed assets depreciation policy

property current values.

Intangible fixed assets amortisation policy

none

Valuation information and policy

none

Other accounting policies

none

SILVER STREET PROPERTY CO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	79,387
At 31st December 2012:	79,387
Net book value	
At 31st December 2012:	79,387
At 31st December 2011:	79,387

SILVER STREET PROPERTY CO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	48,511.00	48,511
Total share capital:			<u>48,511</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	48,396.00	48,396
Total share capital:			<u>48,396</u>

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.

