

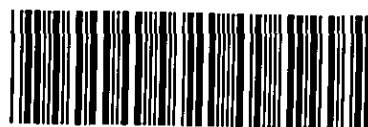
Registration number 04460468

Silver Bullet Publishing Limited

Abbreviated accounts

for the year ended 31 March 2009

THURSDAY



L6VAV9GI

LD4

30/04/2009

26

COMPANIES HOUSE

Silver Bullet Publishing Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 5

Silver Bullet Publishing Limited

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		708		3,136
Investments	2		15,000		15,000
			<u>15,708</u>		<u>18,136</u>
Current assets					
Debtors		151,949		165,314	
Cash at bank and in hand		34,785		23,385	
		<u>186,734</u>		<u>188,699</u>	
Creditors: amounts falling due within one year	3	<u>(99,825)</u>		<u>(137,908)</u>	
Net current assets			<u>86,909</u>		<u>50,791</u>
Total assets less current liabilities			102,617		68,927
Creditors: amounts falling due after more than one year	4		<u>(26,250)</u>		<u>(39,880)</u>
Net assets			<u><u>76,367</u></u>		<u><u>29,047</u></u>
Capital and reserves					
Called up share capital	5		1,000		1,000
Share premium account			74,000		74,000
Profit and loss account			1,367		(45,953)
Shareholders' funds			<u><u>76,367</u></u>		<u><u>29,047</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

Silver Bullet Publishing Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that we acknowledge our responsibilities for:

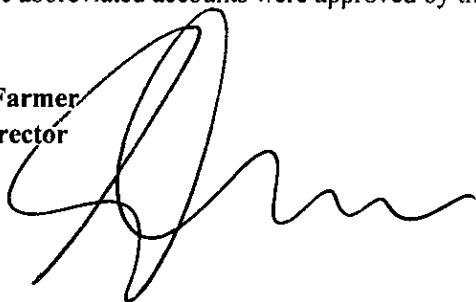
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

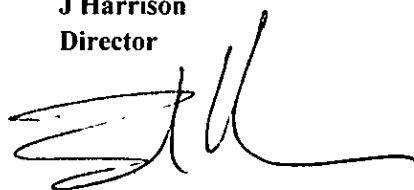
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 22 April 2009 and signed on its behalf by

**J Farmer
Director**



**J Harrison
Director**



The notes on pages 3 to 5 form an integral part of these financial statements.

Silver Bullet Publishing Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 33% straight line
-------------------------------------	---------------------

1.4. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

1.7. Group accounts

The company is entitled to the exemption under Section 248 of the Companies Act 1985 from the obligation to prepare group accounts.

Silver Bullet Publishing Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

..... continued

2. Fixed assets	Tangible fixed assets £	Investments £	Total £
Cost			
At 1 April 2008	11,089	15,000	26,089
Additions	170	-	170
At 31 March 2009	11,259	15,000	26,259
Depreciation and			
At 1 April 2008	7,953	-	7,953
Charge for year	2,598	-	2,598
At 31 March 2009	10,551	-	10,551
Net book values			
At 31 March 2009	708	15,000	15,708
At 31 March 2008	3,136	15,000	18,136

2.1. Investment details	2009 £	2008 £
Subsidiary undertaking	15,000	15,000

3. Creditors: amounts falling due within one year	2009 £	2008 £
Creditors include the following:		
Secured creditors	13,630	20,111

4. Creditors: amounts falling due after more than one year	2009 £	2008 £
Creditors include the following:		
Secured creditors	26,250	39,880

Silver Bullet Publishing Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

..... continued

5. Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

6. Transactions with directors

At the end of the year the company owed the directors J Farmer £ 3,075 (2008: Nil) and J Harrison £ 3,075 (2008: £ Nil) via their respective directors loan accounts.