

Company Registration No 04460468 (England and Wales)

SILVER BULLET PUBLISHING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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SILVER BULLET PUBLISHING LIMITED

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SILVER BULLET PUBLISHING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2	1,678		708	
Investments	2	15,000		15,000	
			<u>16,678</u>		<u>15,708</u>
Current assets					
Debtors		167,310		151,949	
Cash at bank and in hand		74,823		34,785	
			<u>242,133</u>		<u>186,734</u>
Creditors: amounts falling due within one year	3	(161,215)		(99,825)	
Net current assets			<u>80,918</u>		<u>86,909</u>
Total assets less current liabilities			<u>97,596</u>		<u>102,617</u>
Creditors: amounts falling due after more than one year	4		<u>-</u>		<u>(26,250)</u>
			<u>97,596</u>		<u>76,367</u>
Capital and reserves					
Called up share capital	5	1,000		1,000	
Share premium account		74,000		74,000	
Profit and loss account		22,596		1,367	
Shareholders' funds			<u>97,596</u>		<u>76,367</u>

SILVER BULLET PUBLISHING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

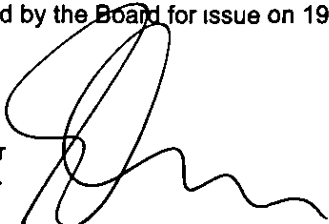
For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

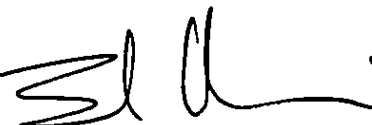
These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 July 2010

J Farmer
Director



J Harrison
Director



SILVER BULLET PUBLISHING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed 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, as follows

Fixtures, fittings & equipment 33% Straight line

1.5 Investments

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

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 April 2009	8,661	15,000	23,661
Additions	2,505	-	2,505
At 31 March 2010	11,166	15,000	26,166
Depreciation			
At 1 April 2009	7,953	-	7,953
Charge for the period	1,535	-	1,535
At 31 March 2010	9,488	-	9,488
Net book value			
At 31 March 2010	1,678	15,000	16,678
At 31 March 2009	708	15,000	15,708

SILVER BULLET PUBLISHING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2010

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £26,250 (2009 - £13,630)

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £- (2009 - £26,250)

5 Share capital	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>

6 Transactions with directors

As at 31 March 2010 the company owed the directors J Farmer £ 10,125 (2009 £ 3,075) and J Harrison £ 10,125 (2009 £ 3,075) via their respective loan accounts