

# **SILVERCHILLI.COM LIMITED**

**Company Registration Number:  
04558800 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st February 2012**

**End date: 31st January 2013**

SUBMITTED

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# **SILVERCHILLI.COM LIMITED**

## **Company Information for the Period Ended 31st January 2013**

**Director:**

Jane Kellas  
Iain Mabbott  
Zoe Young  
Rocio Valdez

**Company secretary:**

Jane Kellas

**Registered office:**

133 North Allington  
Bridport  
Dorset  
DT6 5EA  
GBR

**Company Registration Number:**

04558800 (England and Wales)

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# SILVERCHILLI.COM LIMITED

## Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Stocks:		12,204	7,432
Debtors:	3	3,517	3,497
<b>Total current assets:</b>		<u>15,721</u>	<u>10,929</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	31,526	19,347
<b>Net current assets (liabilities):</b>		<u>( 15,805 )</u>	<u>( 8,418 )</u>
<b>Total assets less current liabilities:</b>		<u>( 15,805 )</u>	<u>( 8,418 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 15,805 )</u></u>	<u><u>( 8,418 )</u></u>

The notes form part of these financial statements

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# SILVERCHILLI.COM LIMITED

## Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Profit and Loss account:		( 15,805 )	( 8,418 )
<b>Total shareholders funds:</b>		<u>( 15,805 )</u>	<u>( 8,418 )</u>

For the year ending 31 January 2013 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 29 July 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Iain Mabbott

Status: Director

Name: Jane Kellas

Status: Director

The notes form part of these financial statements

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# **SILVERCHILLI.COM LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historic cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

The turnover shown in the profit and loss account represents amounts received during the year, exclusive of VAT, which was not chargeable.

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# **SILVERCHILLI.COM LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2013**

### **3. Debtors**

The value of trade debtors and prepayments at the year end.

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# **SILVERCHILLI.COM LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2013**

### **4. Creditors: amounts falling due within one year**

The value of trade creditors, bank overdrafts, accruals and other creditors at the year end.

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