

Registered Number 05089406

SYLVIA SMITH LIMITED

Abbreviated Accounts

6 April 2015

Abbreviated Balance Sheet as at 6 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Cash at bank and in hand		42,183	42,578
		<u>42,183</u>	<u>42,578</u>
Creditors: amounts falling due within one year		(7,412)	(6,936)
Net current assets (liabilities)		<u>34,771</u>	<u>35,642</u>
Total assets less current liabilities		<u>34,771</u>	<u>35,642</u>
Total net assets (liabilities)		<u>34,771</u>	<u>35,642</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		34,770	35,641
Shareholders' funds		<u>34,771</u>	<u>35,642</u>

- For the year ending 6 April 2015 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 31 December 2015

And signed on their behalf by:

S Smith, Director

Notes to the Abbreviated Accounts for the period ended 6 April 2015**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.

Tangible assets depreciation policy

Depreciation is provided at 25% on cost on Plant & Machinery to write off the asset over its estimated useful life.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary share of £1 each	1	1

3 Transactions with directors

Name of director receiving advance or credit:	S Smith
Description of the transaction:	Loan account
Balance at 6 April 2014:	£ 6,375
Advances or credits made:	£ 451
Advances or credits repaid:	-
Balance at 6 April 2015:	<u>£ 6,826</u>

At the year end the company owed the director , S Smith £6826 (2014 £6375). This balance is shown in other creditors falling due in less than one year. This loan is interest free and has no fixed repayment period.

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