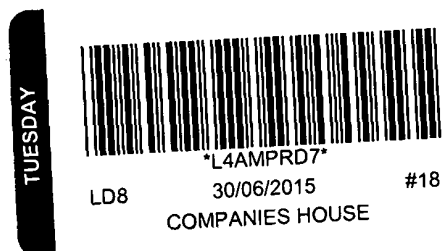


REGISTERED NUMBER: 05344370 (England and Wales)

SILVERSURFERS LIMITED
REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
1 FEBRUARY 2014 TO 30 SEPTEMBER 2014

Bessler Hendrie
Chartered Accountants
Albury Mill
Mill Lane
Chilworth
Guildford
Surrey
GU4 8RU



SILVERSURFERS LIMITED

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for the period 1 February 2014 to 30 September 2014

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SILVERSURFERS LIMITED

COMPANY INFORMATION

for the period 1 February 2014 to 30 September 2014

DIRECTOR: M J Lock

SECRETARY: C P Oliver

REGISTERED OFFICE: Albury Mill
Mill Lane
Chilworth
Guildford
Surrey
GU4 8RU

REGISTERED NUMBER: 05344370 (England and Wales)

ACCOUNTANTS: Bessler Hendrie
Chartered Accountants
Albury Mill
Mill Lane
Chilworth
Guildford
Surrey
GU4 8RU

SILVERSURFERS LIMITED

REPORT OF THE DIRECTOR

for the period 1 February 2014 to 30 September 2014

The director presents his report with the financial statements of the company for the period 1 February 2014 to 30 September 2014.

DIRECTOR

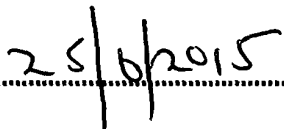
M J Lock held office during the whole of the period from 1 February 2014 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:


.....
M J Lock - Director

Date:


.....

SILVERSURFERS LIMITED**PROFIT AND LOSS ACCOUNT****for the period 1 February 2014 to 30 September 2014**

		Period 1.2.14 to 30.9.14 £	Year Ended 31.1.14 £
	Notes		
TURNOVER		-	-
Administrative expenses		-	1,064
		<hr/>	<hr/>
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-	1,064
Tax on profit on ordinary activities	3	-	(213)
		<hr/>	<hr/>
PROFIT FOR THE FINANCIAL PERIOD		-	851
		<hr/>	<hr/>

The notes form part of these financial statements

BALANCE SHEET
30 September 2014

	Notes	2014 £	2014 £
CREDITORS			
Amounts falling due within one year	4	(213)	(213)
NET CURRENT LIABILITIES		(213)	(213)
TOTAL ASSETS LESS CURRENT LIABILITIES		(213)	(213)
CAPITAL AND RESERVES			
Called up share capital	5	50	50
Profit and loss account	6	(263)	(263)
SHAREHOLDERS' FUNDS		(213)	(213)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on25/6/2015..... and were signed by:


.....
M J Lock - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS

for the period 1 February 2014 to 30 September 2014

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the period ended 30 September 2014. However, reference to information relating to the year ended 31 January 2014 has been made where appropriate.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING PROFIT

The operating profit is stated after charging:

	Period 1.2.14 to 30.9.14 £	Year Ended 31.1.14 £
Directors' remuneration and other benefits etc	-	-

3. TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the period was as follows:

	Period 1.2.14 to 30.9.14 £	Year Ended 31.1.14 £
Current tax:		
UK corporation tax	-	213
Tax on profit on ordinary activities	-	213

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2014 £	2014 £
Taxation and social security	213	213

SILVERSURFERS LIMITED**NOTES TO THE FINANCIAL STATEMENTS - continued**
for the period 1 February 2014 to 30 September 2014

5. CALLED UP SHARE CAPITAL**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2014 £	2014 £
50	Ordinary	£1	50	50
			<u><u> </u></u>	<u><u> </u></u>

6. RESERVES

	Profit and loss account £
At 1 February 2014	(263)
Profit for the period	-
	<u> </u>
At 30 September 2014	(263)
	<u><u> </u></u>

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
SILVERSURFERS LIMITED**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Silversurfers Limited for the period ended 30 September 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

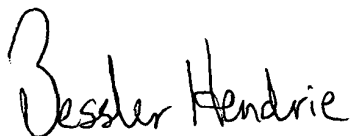
As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Silversurfers Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Silversurfers Limited and state those matters that we have agreed to state to the director of Silversurfers Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Silversurfers Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Silversurfers Limited. You consider that Silversurfers Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Silversurfers Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

This report should not be regarded as suitable to be used or relied on by any other party wishing to acquire any rights against Bessler Hendrie for any purpose or in any context. Any party, other than the Directors which obtain access to this report or a copy and chooses to rely on this report (or any part of it) will do so at its own risk.



**Bessler Hendrie
Chartered Accountants
Albury Mill
Mill Lane
Chilworth
Guildford
Surrey
GU4 8RU**

Date: 25 June 2015
.....

This page does not form part of the statutory financial statements

SILVERSURFERS LIMITED**PROFIT AND LOSS ACCOUNT****for the period 1 February 2014 to 30 September 2014**

	Period		Year Ended	
	1.2.14 to 30.9.14		31.1.14	
	£	£	£	£
Income		-		-
Expenditure				
Loan forgiven		-		(1,064)
NET PROFIT		-		1,064

This page does not form part of the statutory financial statements