

Registered Number 05686595

SILVA HOUSE LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		1,000	1,000
Fixed assets			
Intangible assets		-	-
Tangible assets	2	15,984	14,602
		<u>15,984</u>	<u>14,602</u>
Current assets			
Stocks		-	-
Debtors		28,447	28,163
Cash at bank and in hand		542	887
		<u>28,989</u>	<u>29,050</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(61,114)	(70,170)
Net current assets (liabilities)		<u>(32,125)</u>	<u>(41,120)</u>
Total assets less current liabilities		<u>(15,141)</u>	<u>(25,518)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(15,141)</u>	<u>(25,518)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(16,141)	(26,518)
Shareholders' funds		<u>(15,141)</u>	<u>(25,518)</u>

- For the year ending 31 March 2014 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 January 2015

And signed on their behalf by:

Mauricio Silva Roldan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over the estimated useful lives.

Plant and machinery 25% reducing balance method

Motor vehicles 25% reducing balance method

Intangible assets amortisation policy

No Intangibles to be considered

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	14,602
Additions	1,382
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>15,984</u>
Depreciation	
At 1 April 2013	0
Charge for the year	-
On disposals	-
At 31 March 2014	<u>0</u>
Net book values	
At 31 March 2014	<u><u>15,984</u></u>
At 31 March 2013	<u><u>14,602</u></u>

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