Registered Number 06733679

Silvercore Solutions Limited

Abbreviated Accounts

31 October 2011

Silvercore Solutions Limited **Registered Number 06733679**

Company Information

Registered Office:
14 Farndish Close
Rushden
Northamptonshire
NN10 9AD

Silvercore Solutions Limited **Registered Number 06733679**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		128		353
			128		353
Current assets					
Debtors		63		150	
Cash at bank and in hand		11,883		14,746	
Total current assets		11,946		14,896	
Creditors: amounts falling due within one year		(11,534)		(11,731)	
Net current assets (liabilities)			412		3,165
Total assets less current liabilities			540		3,518
Total net assets (liabilities)			540		3,518
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			440		3,418
Shareholders funds			540		3,518

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 January 2012

And signed on their behalf by:
Ms S Blair, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

Depreciation

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

Fixtures and fittings	33.33% on cost
Computer equipment	33.33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 November 2010	673
At 31 October 2011	673
Depreciation	
At 01 November 2010	320
Charge for year	225
At 31 October 2011	545
Net Book Value	
At 31 October 2011	128
At 31 October 2010	353

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each	100	100