

**REGISTERED NUMBER: 6733679 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 27 OCTOBER 2008 TO 31 OCTOBER 2009**  
**FOR**  
**SILVERCORE SOLUTIONS LIMITED**

SJD (Birmingham) Limited  
Ground Floor  
8 Emmanuel Court  
10 Mill Street  
Sutton Coldfield  
West Midlands  
B72 1TJ

THURSDAY



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"PSRWPFV3"  
COMPANIES HOUSE

**SILVERCORE SOLUTIONS LIMITED**

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FOR THE PERIOD 27 OCTOBER 2008 TO 31 OCTOBER 2009**

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**SILVERCORE SOLUTIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 27 OCTOBER 2008 TO 31 OCTOBER 2009**

**DIRECTOR:** Ms S Blair

**SECRETARIES:**

**REGISTERED OFFICE:** 14 Farndish Close  
Rushden  
Northants  
NN10 9AD

**REGISTERED NUMBER:** 6733679 (England and Wales)

**ACCOUNTANTS:** SJD (Birmingham) Limited  
Ground Floor  
8 Emmanuel Court  
10 Mill Street  
Sutton Coldfield  
West Midlands  
B72 1TJ

**SILVERCORE SOLUTIONS LIMITED**

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2009**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		189
<b>CURRENT ASSETS</b>			
Debtors		100	
Cash at bank		17,942	
		<u>18,042</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>15,732</u>	
<b>NET CURRENT ASSETS</b>			<u>2,310</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>2,499</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>2,399</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>2,499</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 November 2009 and were signed by:



Ms S Blair - Director

The notes form part of these abbreviated accounts

# SILVERCORE SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 27 OCTOBER 2008 TO 31 OCTOBER 2009

### 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.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 33.33% on cost

#### Deferred tax

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

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	284
At 31 October 2009	284
<b>DEPRECIATION</b>	
Charge for period	95
At 31 October 2009	95
<b>NET BOOK VALUE</b>	
At 31 October 2009	189

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100