

**Registered Number 06733679**

**Silvercore Solutions Limited**

**Abbreviated Accounts**

**31 October 2010**

**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 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	353	189
		<u>353</u>	<u>189</u>
<b>Current assets</b>			
Debtors		150	100
Cash at bank and in hand		14,746	17,942
Total current assets		<u>14,896</u>	<u>18,042</u>
<b>Creditors: amounts falling due within one year</b>		(11,731)	(15,732)
Net current assets (liabilities)		3,165	2,310
Total assets less current liabilities		<u>3,518</u>	<u>2,499</u>
<b>Total net assets (liabilities)</b>			
		<u>3,518</u>	<u>2,499</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		3,418	2,399
Shareholders funds		<u>3,518</u>	<u>2,499</u>

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- a. For the year ending 31 October 2010 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 28 March 2011

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 2010

**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**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 November 2009		284
Additions	-	<u>389</u>
At 31 October 2010	-	<u>673</u>
<b>Depreciation</b>		
At 01 November 2009		95
Charge for year	-	<u>225</u>
At 31 October 2010	-	<u>320</u>
<b>Net Book Value</b>		
At 31 October 2010		353
At 31 October 2009	-	<u>189</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

