

**COMPANY REGISTRATION NUMBER 06733679**  
**SILVERCORE SOLUTIONS LIMITED**  
**ABBREVIATED ACCOUNTS**

**31 October 2016**

**THE ACCOUNTING CREW LIMITED**

2nd Floor Mulberry House

John Street

Stratford Upon Avon

CV37 6UB

**SILVERCORE SOLUTIONS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 October 2016**

		2016	2015
	Note	£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<b>231</b>	-
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<b>CURRENT ASSETS</b>			
Debtors		-	66
Cash at bank and in hand		<b>3,992</b>	11,742
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		<b>3,992</b>	11,808
<b>CREDITORS: Amounts falling due within one year</b>		<b>3,325</b>	6,613
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<b>NET CURRENT ASSETS</b>		<b>667</b>	5,195
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>898</b>	5,195
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<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	<b>3</b>	<b>100</b>	100
Profit and loss account		<b>798</b>	5,095
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<b>SHAREHOLDERS' FUNDS</b>		<b>898</b>	5,195
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For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 23 February 2017, and are signed on their behalf by:

Mrs Sara Blair Director

Company Registration Number: 06733679

**SILVERCORE SOLUTIONS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 OCTOBER 2016**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 33.33% using the Straight Line Method

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 November 2015	<b>1,873</b>
Additions	<b>346</b>
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<b>At 31 October 2016</b>	<b>2,219</b>
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<b>DEPRECIATION</b>	
At 1 November 2015	<b>1,873</b>
Charge for year	<b>115</b>
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<b>At 31 October 2016</b>	<b>1,988</b>
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<b>NET BOOK VALUE</b>	
<b>At 31 October 2016</b>	<b>231</b>
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At 31 October 2015	—
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### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £ 1 each	100	100	100	100
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