

SILVESTER PROJECT MANAGEMENT LTD

**Company Registration Number:
07424382 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th October 2010

End date: 24th October 2011

SUBMITTED

SILVESTER PROJECT MANAGEMENT LTD

Company Information for the Period Ended 24th October 2011

Director:	P Silvester
Company secretary:	P Silvester
Registered office:	24 Ravenoak Road Woodsmoor Stockport SK2 7BQ GBR
Company Registration Number:	07424382 (England and Wales)

SILVESTER PROJECT MANAGEMENT LTD

Abbreviated Balance sheet As at 24th October 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	7	3,600	-
Total fixed assets:		<u>3,600</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		9,452	-
Total current assets:		<u>9,452</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	8	7,437	-
Net current assets (liabilities):		<u>2,015</u>	<u>-</u>
Total assets less current liabilities:		<u>5,615</u>	<u>-</u>
Total net assets (liabilities):		<u><u>5,615</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

SILVESTER PROJECT MANAGEMENT LTD

Abbreviated Balance sheet As at 24th October 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	9	10	-
Profit and Loss account:		5,605	-
Total shareholders funds:		<u>5,615</u>	<u>-</u>

For the year ending 24 October 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Silvester
Status: Director

The notes form part of these financial statements

SILVESTER PROJECT MANAGEMENT LTD

Notes to the Abbreviated Accounts for the Period Ended 24th October 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Motor vehicles - 20% on cost

Other accounting policies

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Deferred taxation is calculated at the rates of tax that are expected to apply in the periods when the timing differences will reverse and has not been discounted.

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Notes to the Abbreviated Accounts for the Period Ended 24th October 2011

7. Tangible assets

	Total
Cost	£
At 29th October 2010:	4,500
At 24th October 2011:	4,500
Depreciation	
Charge for year:	900
At 24th October 2011:	900
Net book value	
At 24th October 2011:	3,600

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Notes to the Abbreviated Accounts for the Period Ended 24th October 2011

8. Creditors: amounts falling due within one year

	2011	
	£	£
Taxation and social security:	6,826	-
Accruals and deferred income:	150	-
Other creditors:	461	-
Total:	7,437	-

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Notes to the Abbreviated Accounts for the Period Ended 24th October 2011

9. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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 1072 of the Companies Act 2006.