

Registered Number 07424382

SILVESTER PROJECT MANAGEMENT LTD

Abbreviated Accounts

28 October 2012

Abbreviated Balance Sheet as at 28 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,700	3,600
Investments		-	-
		<u>2,700</u>	<u>3,600</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	9,452
		<u>-</u>	<u>9,452</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(2,443)	(7,437)
Net current assets (liabilities)		<u>(2,443)</u>	<u>2,015</u>
Total assets less current liabilities		<u>257</u>	<u>5,615</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>257</u>	<u>5,615</u>
Capital and reserves			
Called up share capital		10	10
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		247	5,605
Shareholders' funds		<u>257</u>	<u>5,615</u>

- For the year ending 28 October 2012 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.

Approved by the Board on 5 February 2014

And signed on their behalf by:

PAUL SILVESTER, Director

Notes to the Abbreviated Accounts for the period ended 28 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

everything received during accounting period

Tangible assets depreciation policy

Straight line method of depreciation

Intangible assets amortisation policy

no intangible assets

Valuation information and policy

everything is accurate and not estimated

Other accounting policies

none

2 Tangible fixed assets

	£
Cost	
At 25 October 2011	3,600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 October 2012	<u>3,600</u>
Depreciation	
At 25 October 2011	-
Charge for the year	900
On disposals	-
At 28 October 2012	<u>900</u>
Net book values	
At 28 October 2012	<u>2,700</u>
At 24 October 2011	<u>3,600</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.

