

Registered number  
7424382

Silvester Project Management Ltd

Abbreviated Accounts

31 October 2013



**Silvester Project Management Ltd**

**Registered number:** 7424382

**Abbreviated Balance Sheet  
as at 31 October 2013**

	<b>Notes</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Fixed assets</b>			
Tangible assets	2	1,800	2,700
<b>Current assets</b>			
Debtors		5,098	-
Cash at bank and in hand		756	-
		<u>5,854</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,435)</u>	<u>(2,443)</u>
<b>Net current liabilities</b>		(1,581)	(2,443)
<b>Net assets</b>		<u>219</u>	<u>257</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		209	247
<b>Shareholder's funds</b>		<u>219</u>	<u>257</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr P. Silvester  
Director

Approved by the board on 29 July 2014

**Silvester Project Management Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 October 2013**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 25 October 2012	3,600
At 31 October 2013	<u>3,600</u>

**Depreciation**

At 25 October 2012	900
Charge for the period	<u>900</u>
At 31 October 2013	<u>1,800</u>

**Net book value**

At 31 October 2013	<u>1,800</u>
At 24 October 2012	<u>2,700</u>

**3 Share capital**

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>