

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**

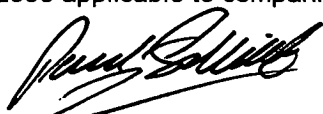
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,800	2,700
Current assets			
Debtors		5,098	-
Cash at bank and in hand		756	-
		<u>5,854</u>	<u>-</u>
Creditors: amounts falling due within one year		(7,435)	(2,443)
Net current liabilities		<u>(1,581)</u>	<u>(2,443)</u>
Net assets		<u>219</u>	<u>257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

