## Silvester Project Management Ltd

**Abbreviated Accounts** 

31 October 2014

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Silvester Project Management Ltd

Registered number:

7424382

Abbreviated Balance Sheet as at 31 October 2014

,	lotes		2014 £		2013 £
Fixed assets					
Tangible assets	2		900		1,800
Current assets					
Debtors		10,096		5,098	
Cash at bank and in hand		3,745		756	
		13,841		5,854	
Creditors: amounts falling due					
within one year		(14,661)		(7,435)	
Net current liabilities			(820)		(1,581)
Net assets		- -	80	-	219
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			70		209
Shareholder's funds		-	80	-	219

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. Silvestef

Director

Approved by the board on 19 December 2014

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### Silvester Project Management Ltd Notes to the Abbreviated Accounts for the year ended 31 October 2014

#### 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 1 November 2013			3,600	
	At 31 October 2014			3,600	
	Depreciation				
	At 1 November 2013			1,800	
	Charge for the year			900	
	At 31 October 2014			2,700	
	Net book value				
	At 31 October 2014			900	
	At 31 October 2013			1,800	
3	Share capital	Nominal	2014	2014	2013
	Allanda and a sade il	value	Number	£	£
	Allotted, called up and fully paid: Ordinary shares	£1 each	10	10	10

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