

Registered number
7424382

Silvester Project Management Ltd

Abbreviated Accounts

31 October 2015

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COMPANIES HOUSE

Silvester Project Management Ltd
Registered number: 7424382
Abbreviated Balance Sheet
as at 31 October 2015

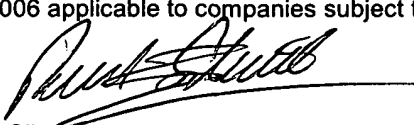
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	-	900
Current assets			
Debtors		1,621	10,096
Cash at bank and in hand		6,454	3,745
		<u>8,075</u>	<u>13,841</u>
Creditors: amounts falling due within one year		<u>(7,666)</u>	<u>(14,661)</u>
Net current assets/(liabilities)		409	(820)
Net assets		<u>409</u>	<u>80</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		399	70
Shareholder's funds		<u>409</u>	<u>80</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 9 December 2015

