

**Registered Number 07731260**

**SILVEN RECRUITMENT LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>
		<i>£</i>
<b>Fixed assets</b>		
Tangible assets	2	9,510
		<u>9,510</u>
<b>Current assets</b>		
Debtors		360,603
Cash at bank and in hand		130,318
		<u>490,921</u>
<b>Prepayments and accrued income</b>		8,881
<b>Creditors: amounts falling due within one year</b>		(154,133)
<b>Net current assets (liabilities)</b>		<u>345,669</u>
<b>Total assets less current liabilities</b>		<u>355,179</u>
<b>Accruals and deferred income</b>		(37,076)
<b>Total net assets (liabilities)</b>		<u>318,103</u>
<b>Capital and reserves</b>		
Called up share capital		1,000
Share premium account		169,150
Profit and loss account		147,953
<b>Shareholders' funds</b>		<u>318,103</u>

- For the year ending 31 December 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 15 February 2013

And signed on their behalf by:

**Robert Bishop, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 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**

Turnover represents revenue earned during the period exclusive of VAT. 3.8% of turnover was derived from other EU countries. All turnover was derived from the food manufacturing sector.

**Tangible assets depreciation policy**

Depreciation has been provided on the following basis to write off the assets over their estimated useful lives. Plant and Machinery 33.33% straight line. Fixtures and fittings 33.33% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	14,018
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>14,018</u>
<b>Depreciation</b>	
Charge for the year	4,508
On disposals	-
At 31 December 2012	<u>4,508</u>
<b>Net book values</b>	
At 31 December 2012	<u><u>9,510</u></u>

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