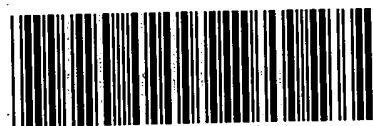


Company Registration No. 07913600 (England and Wales)

SILVERFOX SURVEYS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016



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SILVERFOX SURVEYS LIMITED

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SILVERFOX SURVEYS LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF SILVERFOX SURVEYS LIMITED FOR THE YEAR ENDED 30 APRIL 2016

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Silverfox Surveys Limited for the year ended 30 April 2016 set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Silverfox Surveys Limited, as a body, in accordance with the terms of our engagement letter dated 24 November 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Silverfox Surveys Limited and state those matters that we have agreed to state to the Board of Directors of Silverfox Surveys Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Silverfox Surveys Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Silverfox Surveys Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Silverfox Surveys Limited. You consider that Silverfox Surveys Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Silverfox Surveys Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Bevan & Co
Accountants

12 August 2016

5a Ack Lane East
Bramhall
Stockport
Cheshire
United Kingdom
SK7 2BE

SILVERFOX SURVEYS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		3,000		4,000
Tangible assets	2		474		179
			<u>3,474</u>		<u>4,179</u>
Current assets					
Debtors		1,075		1,150	
Cash at bank and in hand		340		163	
		<u>1,415</u>		<u>1,313</u>	
Creditors: amounts falling due within one year		<u>(4,504)</u>		<u>(5,147)</u>	
Net current liabilities			<u>(3,089)</u>		<u>(3,834)</u>
Total assets less current liabilities			<u>385</u>		<u>345</u>
Provisions for liabilities			<u>(36)</u>		<u>(36)</u>
			<u>349</u>		<u>309</u>
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			49		9
Shareholders' funds			<u>349</u>		<u>309</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 August 2016



Mr D Wynne
Director

Company Registration No. 07913600

SILVERFOX SURVEYS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20.00% Reducing balance
Computer equipment	33.33% Straight line

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2015	5,000	209	5,209
Additions	-	350	350
	<hr/>	<hr/>	<hr/>
At 30 April 2016	5,000	559	5,559
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 May 2015	1,000	30	1,030
Charge for the period	1,000	55	1,055
	<hr/>	<hr/>	<hr/>
At 30 April 2016	2,000	85	2,085
	<hr/>	<hr/>	<hr/>
Net book value			
At 30 April 2016	3,000	474	3,474
	<hr/>	<hr/>	<hr/>
At 30 April 2015	4,000	179	4,179
	<hr/>	<hr/>	<hr/>

SILVERFOX SURVEYS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	3 Ordinary shares of £100 each	300	300
		<u> </u>	<u> </u>

4 Control

The company is controlled by Mr D Wynne, by virtue of his majority shareholding.

5 Related party relationships and transactions

Loan from director

Below is a summary of transactions that took place between the company and its director during the year.

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr D Wynne	-	2,354	24,156	-	25,175	1,335
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
		2,354	24,156	-	25,175	1,335
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

The above loan is interest free and repayable on demand.