

Company Registration No. 07913600 (England and Wales)

SILVERFOX SURVEYS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

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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 2015

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.

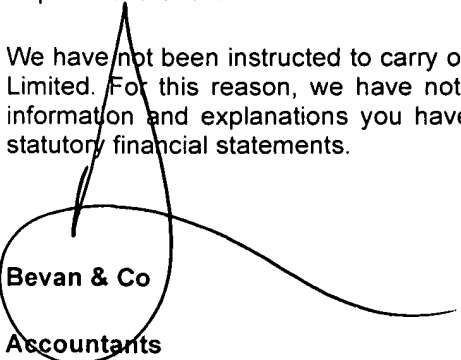
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Silverfox Surveys Limited for the Year ended 30 April 2015 set out on pages 3 to 9 from the company's accounting records and from information and explanations you 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

27 July 2015

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

SILVERFOX SURVEYS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		4,000		-
Tangible assets	2		179		-
			<u>4,179</u>		<u>-</u>
Current assets					
Debtors		1,150		300	
Cash at bank and in hand		163		-	
		<u>1,313</u>		<u>300</u>	
Creditors: amounts falling due within one year		<u>(5,147)</u>		<u>-</u>	
Net current (liabilities)/assets			<u>(3,834)</u>		<u>300</u>
Total assets less current liabilities			<u>345</u>		<u>300</u>
Provisions for liabilities			<u>(36)</u>		<u>-</u>
			<u>309</u>		<u>300</u>
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			9		-
Shareholders' funds			<u>309</u>		<u>300</u>

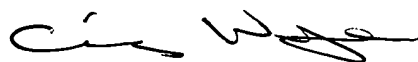
For the financial Year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and authorised for issue on 27 July 2015



Mr David Wynne
Director

Company Registration No. 07913600

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 May 2014	-	-	-
Additions	5,000	209	5,209
	<u>5,000</u>	<u>209</u>	<u>5,209</u>
At 30 April 2015	5,000	209	5,209
	<u>5,000</u>	<u>209</u>	<u>5,209</u>
Depreciation			
At 1 May 2014	-	-	-
Charge for the period	1,000	30	1,030
	<u>1,000</u>	<u>30</u>	<u>1,030</u>
At 30 April 2015	1,000	30	1,030
	<u>1,000</u>	<u>30</u>	<u>1,030</u>
Net book value			
At 30 April 2015	4,000	179	4,179
	<u>4,000</u>	<u>179</u>	<u>4,179</u>

SILVERFOX SURVEYS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2015

3	Share capital	2015	2014
		£	£
	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 period.

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr D Wynne	-	(300)	20,016	-	17,371	2,345
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
		(300)	20,016	-	17,371	2,345
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

The above loan is interest free and repayable on demand.