

Registered number  
08845495

Silvia Contan Limited

Abbreviated Accounts

31 January 2016

**Silvia Contan Limited****Registered number:** 08845495**Abbreviated Balance Sheet****as at 31 January 2016**

	<b>Notes</b>	<b>2016</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	2,248
<b>Current assets</b>		
Cash at bank and in hand		6,670
<b>Creditors: amounts falling due within one year</b>		(7,644)
<b>Net current liabilities</b>		(974)
<b>Net assets</b>		1,274
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		1,273
<b>Shareholder's funds</b>		1,274

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 her 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.

Miss L S Contan

Director

Approved by the board on 31 October 2016

## 1 Accounting policies

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 represents the value of work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance basis
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**Cost**

## Depreciation

**Net book value**

3	Share capital	Nominal value	2016 Number	2016 £
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Nominal value	Number	Amount £
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Shares issued during the period:			
Ordinary shares	£1 each	1	1

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