

Registered number
09091320

Silver Fox Amenity Limited

Abbreviated Accounts

31 March 2015

Silver Fox Amenity Limited**Registered number:** 09091320**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	204
Current assets		
Debtors		2,000
Cash at bank and in hand		2
		2,002
Creditors: amounts falling due within one year		(6,037)
Net current liabilities		(4,035)
Net liabilities		(3,831)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(3,832)
Shareholders' funds		(3,831)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

N H Simpson

Director

Approved by the board on 30 March 2016

Silver Fox Amenity Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

Additions	250
At 31 March 2015	250

Depreciation

Charge for the period	46
At 31 March 2015	46

Net book value

At 31 March 2015	204
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3 Share capital

Nominal value	2015 Number	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	-	1
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	-	1
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the Companies Act 2006.