

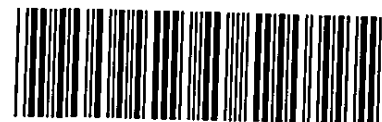
Registration number SC274084

**Silmit Architectural Services Ltd**

**Abbreviated accounts**

**for the year ended 31 March 2013**

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COMPANIES HOUSE

# **Silmit Architectural Services Ltd**

## **Contents**

|                                   | <b>Page</b>  |
|-----------------------------------|--------------|
| Abbreviated balance sheet         | <b>1 - 2</b> |
| Notes to the financial statements | <b>3</b>     |

**Silmit Architectural Services Ltd**

**Abbreviated balance sheet  
as at 31 March 2013**

|   | Notes | 2013         |            | 2012         |              |
|---|-------|--------------|------------|--------------|--------------|
|   |       | £            | £          | £            | £            |
| <b>Fixed assets</b>                                   |       |              |            |              |              |
| Tangible assets                                       | 2     |              | 403        |              | 280          |
| <b>Current assets</b>                                 |       |              |            |              |              |
| Cash at bank and in hand                              |       | 973          |            | 199          |              |
|   |       | <u>973</u>   |            | <u>199</u>   |              |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(845)</u> |            | <u>(695)</u> |              |
| <b>Net current assets/(liabilities)</b>               |       |              | <u>128</u> |              | <u>(496)</u> |
| <b>Total assets less current liabilities</b>          |       |              | 531        |              | (216)        |
| <b>Net assets/(liabilities)</b>                       |       |              | <u>531</u> |              | <u>(216)</u> |
| <b>Capital and reserves</b>                           |       |              |            |              |              |
| Called up share capital                               | 3     |              | 2          |              | 2            |
| Profit and loss account                               |       |              | 529        |              | (218)        |
| <b>Shareholders' funds</b>                            |       |              | <u>531</u> |              | <u>(216)</u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**Silmit Architectural Services Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 10 December 2013 and signed on its behalf by

  
Leslie Mitchell  
Director

**Registration number SC274084**

**The notes on page 3 form an integral part of these financial statements.**

**Silmit Architectural Services Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2013**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment                      -     25% straight line

| <b>2. Fixed assets</b> | <b>Tangible<br/>fixed<br/>assets<br/>£</b> |
|------------------------|--|
| <b>Cost</b>            |  |
| At 1 April 2012        | 4,065                                      |
| Additions              | 332  |
| At 31 March 2013       | <u>4,397</u>                               |
| <b>Depreciation</b>    |  |
| At 1 April 2012        | 3,785                                      |
| Charge for year        | 209  |
| At 31 March 2013       | <u>3,994</u>                               |
| <b>Net book values</b> |  |
| At 31 March 2013       | <u>403</u>                                 |
| At 31 March 2012       | <u>280</u>                                 |

| <b>3. Share capital</b>                   | <b>2013<br/>£</b> | <b>2012<br/>£</b> |
|---|-------------------|-------------------|
| <b>Authorised</b>                         |                   |                   |
| 2 Ordinary shares of £1 each              | <u>2</u>          | <u>2</u>          |
| <b>Allotted, called up and fully paid</b> |                   |                   |
| 2 Ordinary shares of £1 each              | <u>2</u>          | <u>2</u>          |
| <b>Equity Shares</b>                      |                   |                   |
| 2 Ordinary shares of £1 each              | <u>2</u>          | <u>2</u>          |