

Registration number SC274084

Silmit Architectural Services Ltd

Abbreviated accounts

for the year ended 31 March 2015

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Silmit Architectural Services Ltd

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Silmit Architectural Services Ltd

**Abbreviated balance sheet
as at 31 March 2015**

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,125		184
Current assets					
Cash at bank and in hand		808		876	
		<u>808</u>		<u>876</u>	
Creditors: amounts falling due within one year		<u>(1,419)</u>		<u>(1,390)</u>	
Net current liabilities			<u>(611)</u>		<u>(514)</u>
Total assets less current liabilities			514		(330)
Net assets/(liabilities)			<u>514</u>		<u>(330)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>512</u>		<u>(332)</u>
Shareholders' funds			<u>514</u>		<u>(330)</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 2015**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

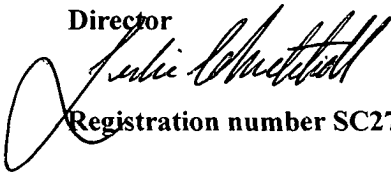
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 18 December 2015, and are signed on their 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 2015

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

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2014	4,397
Additions	1,170
At 31 March 2015	<u>5,567</u>

Depreciation

At 1 April 2014	4,213
Charge for year	229
At 31 March 2015	<u>4,442</u>

Net book values

At 31 March 2015	<u>1,125</u>
At 31 March 2014	<u>184</u>

3. Share capital

2015
£

2014
£

Authorised

2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
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Allotted, called up and fully paid

2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
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Equity Shares

2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
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