

Registered Number SC280023

A & P Silver Rose Funeral Services Ltd

Abbreviated Accounts

30 April 2010

A & P Silver Rose Funeral Services Ltd

Registered Number SC280023

Company Information

Registered Office:

210-212 Paisley Road
Renfrew
PA4 8AA

Reporting Accountants:

Stevenson & Kyles
Chartered Accountants
25 Sandyford Place
Glasgow
G3 7NG

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	34,600	38,651
		<u>34,600</u>	<u>38,651</u>
Current assets			
Debtors		6,390	16,886
Cash at bank and in hand		3,400	19,353
Total current assets		<u>9,790</u>	<u>36,239</u>
Creditors: amounts falling due within one year		(31,436)	(53,561)
Net current assets (liabilities)		(21,646)	(17,322)
Total assets less current liabilities		<u>12,954</u>	<u>21,329</u>
Total net assets (liabilities)			
		<u>12,954</u>	<u>21,329</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		12,951	21,326
Shareholders funds		<u>12,954</u>	<u>21,329</u>

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- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 February 2011

And signed on their behalf by:

Miss Elizabeth Ashe, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2010

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced value of services.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Long leasehold	0% not provided
Fittings and equipment	15% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 May 2009		66,362
At 30 April 2010	-	<u>66,362</u>
Depreciation		
At 01 May 2009		27,711
Charge for year	-	<u>4,051</u>
At 30 April 2010	-	<u>31,762</u>
Net Book Value		
At 30 April 2010		34,600
At 30 April 2009	-	<u>38,651</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3

