

REGISTERED NUMBER: 05610777 (England and Wales)

Abbreviated Accounts for the Year Ended 30 November 2016

for

SILVERMEN LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2016**

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SILVERMEN LIMITED (REGISTERED NUMBER: 05610777)**Abbreviated Balance Sheet
30 NOVEMBER 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		87	12,260
Cash at bank		<u>2,450</u>	<u>9,689</u>
		2,537	21,949
CREDITORS			
Amounts falling due within one year		<u>601</u>	<u>601</u>
NET CURRENT ASSETS		<u>1,936</u>	<u>21,348</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,936	21,348
CREDITORS			
Amounts falling due after more than one year		-	4,080
NET ASSETS		<u>1,936</u>	<u>17,268</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>1,836</u>	<u>17,168</u>
SHAREHOLDERS' FUNDS		<u>1,936</u>	<u>17,268</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

SILVERMEN LIMITED (REGISTERED NUMBER: 05610777)

**Abbreviated Balance Sheet - continued
30 NOVEMBER 2016**

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

The financial statements were approved by the Board of Directors on 3 June 2017 and were signed on its behalf by:

G Muchmore - Director

The notes form part of these abbreviated accounts

SILVERMEN LIMITED (REGISTERED NUMBER: 05610777)

**Notes to the Abbreviated Accounts
FOR THE YEAR ENDED 30 NOVEMBER 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 November 2016 and 30 November 2015:

	2016 £	2015 £
G Muchmore and Mrs A Muchmore		
Balance outstanding at start of year	12,260	-
Amounts advanced	10	68,932
Amounts repaid	(12,260)	(56,672)
Balance outstanding at end of year	<u>10</u>	<u>12,260</u>

This loan has been repaid since the year end.

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 1072 of the Companies Act 2006.