

Registered number
03995762

Silkfield Developments Limited

Abbreviated Accounts

31 March 2013

Silkfield Developments Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Silkfield Developments Limited for the year ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Silkfield Developments Limited for the year ended 31 March 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Pandey & Co. Ltd.
Chartered Accountants
Cambridge House
32 Padwell Road
Southampton
SO14 6QZ

20 December 2013

Silkfield Developments Limited**Registered number: 03995762****Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	-	797
Current assets			
Debtors		-	5,255
Cash at bank and in hand		1,343	3,054
		<u>1,343</u>	<u>8,309</u>
Creditors: amounts falling due within one year		<u>(2,632)</u>	<u>(5,212)</u>
Net current (liabilities)/assets		(1,289)	3,097
Net (liabilities)/assets		<u>(1,289)</u>	<u>3,894</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,291)	3,892
Shareholder's funds		<u>(1,289)</u>	<u>3,894</u>

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

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

The director acknowledges his 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.

Mr. K. Mehta

Director

Approved by the board on 20 December 2013

Silkfield Developments Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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 April 2008).

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	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2012	1,678
Disposals	(1,678)
At 31 March 2013	-

Depreciation

At 1 April 2012	881
On disposals	(881)
At 31 March 2013	-

Net book value

At 31 March 2013	-
At 31 March 2012	797

3 Share capital

Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	2

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.