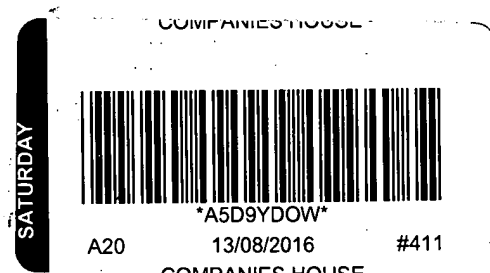


Registration number: 01329862

Silisongs Limited

Unaudited Abbreviated Accounts

for the Period from 1 November 2014 to 21 December 2015



Silisongs Limited
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

Silisongs Limited
Abbreviated Balance Sheet
at 21 December 2015

	Note	21 December 2015		31 October 2014	
		£	£	£	£
Current assets					
Debtors			110		179
Cash at bank and in hand			967		1,172
			<u>1,077</u>		<u>1,351</u>
Creditors: Amounts falling due within one year			<u>(1,690)</u>		<u>(1,957)</u>
Net liabilities			<u>(613)</u>		<u>(606)</u>
Capital and reserves					
Called up share capital	3	100		100	
Capital redemption reserve		3,296		3,296	
Profit and loss account		<u>(4,009)</u>		<u>(4,002)</u>	
Shareholders' deficit			<u>(613)</u>		<u>(606)</u>

For the year ending 21 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.


The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on 05/08/16

Mr A Silson
 Director



Silisongs Limited

Notes to the Abbreviated Accounts for the Period from 1 November 2014 to 21 December 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention.

Turnover

Turnover represents amounts receivable in respect of royalties.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	reducing balance now to residual value
Fixtures and fittings	reducing balance now to residual value

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 November 2014	80,452	80,452
Disposals	(80,452)	(80,452)
At 21 December 2015	-	-
Depreciation		
At 1 November 2014	80,452	80,452
Eliminated on disposals	(80,452)	(80,452)
At 21 December 2015	-	-
Net book value		
At 21 December 2015	-	-
At 31 October 2014	-	-

Silisongs Limited

Notes to the Abbreviated Accounts for the Period from 1 November 2014 to 21 December 2015

..... *continued*

3 Share capital

Allotted, called up and fully paid shares

	21 December 2015		31 October 2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>