

Registered Number 04136536

SILVERTRON LIMITED

Abbreviated Accounts

31 January 2009

**SILVERTRON LIMITED**

Registered Number 04136536

**Balance Sheet as at 31 January 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2	–			2,165
Total fixed assets					2,165
<b>Current assets</b>					
Stocks				1,479	
Debtors		428		5,131	
Cash at bank and in hand		1,284		10,821	
Total current assets		<u>1,712</u>		<u>17,431</u>	
<b>Creditors: amounts falling due within one year</b>	3	(1,708)		(19,592)	
Net current assets			4		(2,161)
Total assets less current liabilities			<u>4</u>		<u>4</u>
 Total net Assets (liabilities)			4		4
<b>Capital and reserves</b>					
Called up share capital	4		4		4
Shareholders funds			<u>4</u>		<u>4</u>

- a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 12 October 2009

And signed on their behalf by:  
B GREEN, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 January 2009

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

## Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Computer Equipment	33.30% Straight Line

## 2 Tangible fixed assets

Cost	£
At 31 January 2008	9,529
additions	953
disposals	(10,482)
revaluations	
transfers	
At 31 January 2009	<u>0</u>
Depreciation	
At 31 January 2008	7,364
Charge for year	(7,364)
on disposals	
At 31 January 2009	<u>0</u>
Net Book Value	
At 31 January 2008	2,165
At 31 January 2009	-

## 3 Creditors: amounts falling due within one year

	2009	2008
	£	£
Other creditors	1,708	1,106
Taxation and Social Security		18,486
	<u>1,708</u>	<u>19,592</u>

## 4 Share capital

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
4 Ordinary of £1.00 each	4	4