

Registered Number 03144940

SILICON MAGIC LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	3,951	3,951
Investments		-	-
		<u>3,951</u>	<u>3,951</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>3,951</u>	<u>3,951</u>
Creditors: amounts falling due after more than one year		(906)	(906)
Total net assets (liabilities)		<u>3,045</u>	<u>3,045</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		2,945	2,945
Shareholders' funds		<u>3,045</u>	<u>3,045</u>

- For the year ending 31 January 2013 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 Board on 4 October 2013

And signed on their behalf by:

Ian Robert Pare, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Please note that the company ceased trading as of 31/01/2008, and is a dormant company.

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	3,951
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>3,951</u>
Depreciation	
At 1 February 2012	-
Charge for the year	-
On disposals	-
At 31 January 2013	<u>-</u>
Net book values	
At 31 January 2013	<u><u>3,951</u></u>
At 31 January 2012	<u><u>3,951</u></u>

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