

Registered number
07772906

Silvine Limited

Abbreviated Accounts

30 September 2015

Silvine Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Silvine Limited for the year ended 30 September 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Silvine Limited for the year ended 30 September 2015 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Charles Luf & Co.
Chartered Accountants
134E Kingsland Road
London
E28DY

15 January 2016

Silvine Limited**Registered number:** 07772906**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,027	1,809
Current assets			
Cash at bank and in hand		7,114	272
Creditors: amounts falling due within one year		(5,967)	(5,999)
Net current assets/(liabilities)		1,147	(5,727)
Net assets/(liabilities)		2,174	(3,918)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,074	(4,018)
Shareholder's funds		2,174	(3,918)

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.

Onyinyechi Ekeanyanwu

Director

Approved by the board on 15 January 2016

Silvine Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2015

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 January 2015).

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.

Computers & equipment	20% straight line
Furnitures & fittings	20% straight line

2 Tangible fixed assets

£

Cost

At 1 October 2014	3,914
At 30 September 2015	3,914

Depreciation

At 1 October 2014	2,105
Charge for the year	782
At 30 September 2015	2,887

Net book value

At 30 September 2015	1,027
At 30 September 2014	1,809

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Onyinyechi Ekeanyanwu				
Advances to company	(5,039)	5,039	-	-

<u>(5,039)</u>	<u>5,039</u>	<u>-</u>	<u>-</u>
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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.