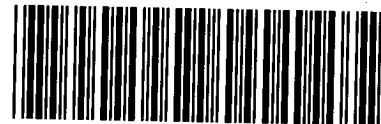


**REGISTERED NUMBER: 08558017 (England and Wales)**

**SILVERBACK PUBLISHING LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 6TH JUNE 2013 TO 31ST MAY 2014**

THURSDAY



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26/02/2015

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 6TH JUNE 2013 TO 31ST MAY 2014**

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**SILVERBACK PUBLISHING LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 6TH JUNE 2013 TO 31ST MAY 2014**

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**DIRECTORS:**

R D Hawkins  
T B Saunders

**SECRETARY:**

**REGISTERED OFFICE:**

14 Victoria Road  
Sutton  
Surrey  
SM1 4RT

**REGISTERED NUMBER:**

08558017 (England and Wales)

**ACCOUNTANTS:**

Clark Brownscombe Limited  
8 The Drive  
Hove  
East Sussex  
BN3 3JT

## ABBREVIATED BALANCE SHEET

31ST MAY 2014

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		17,337
Cash at bank		1,224
		<u>18,561</u>
<b>CREDITORS</b>		
Amounts falling due within one year		32,821
		<u>(14,260)</u>
<b>NET CURRENT LIABILITIES</b>		
		<u>(14,260)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(14,260)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account		(14,262)
		<u>(14,260)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(14,260)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st May 2014.

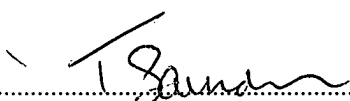
The members have not required the company to obtain an audit of its financial statements for the period ended 31st May 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23/02/15 and were signed on its behalf by:

  
 T B Saunders - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 6TH JUNE 2013 TO 31ST MAY 2014**

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**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The Directors have reviewed the ability of the Company to continue as a going concern in light of the deficit of assets over liabilities. The directors are satisfied that there will be sufficient funds to meet liabilities as they fall due and that the company will be able to improve its financial position in the near future. The accounts have therefore been prepared on a going concern basis.

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
SILVERBACK PUBLISHING LIMITED**

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The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Silverback Publishing Limited for the period ended 31st May 2014 which comprise the Profit and Loss Account, 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 (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Silverback Publishing Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Silverback Publishing Limited and state those matters that we have agreed to state to the Board of Directors of Silverback Publishing Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Silverback Publishing Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Silverback Publishing Limited. You consider that Silverback Publishing Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Silverback Publishing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Clark Brownscombe Limited  
8 The Drive  
Hove  
East Sussex  
BN3 3JT

Date: .....

