

Silvatel Consulting Limited

Abbreviated Accounts

31 March 2013

Silvatel Consulting Limited

Registered number: 06501533

Abbreviated Balance Sheet

as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,107	2,104
Current assets			
Debtors		38,236	29,763
Cash at bank and in hand		116,302	102,334
		<u>154,538</u>	<u>132,097</u>
Creditors: amounts falling due within one year		(39,202)	(20,922)
Net current assets		<u>115,336</u>	<u>111,175</u>
Net assets		<u>117,443</u>	<u>113,279</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		117,439	113,275
Shareholder's funds		<u>117,443</u>	<u>113,279</u>

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.

Mr C B Wood

Director

Approved by the board on 4 November 2013

Silvatel Consulting Limited**Notes to the Abbreviated Accounts****for the year ended 31 March 2013****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 April 2008).

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.

Plant and machinery	25% Reducing Balance
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Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 April 2012	3,186
Additions	529
At 31 March 2013	<u>3,715</u>

Depreciation

At 1 April 2012	1,082
Charge for the year	526
At 31 March 2013	<u>1,608</u>

Net book value

At 31 March 2013	<u>2,107</u>
At 31 March 2012	<u>2,104</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>

