

Registered Number 06851580
SILHOUETTE FULFILLMENT LIMITED

Abbreviated Accounts

31 March 2013

SILHOUETTE FULFILLMENT LIMITED

Registered Number 06851580

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	80,500	92,000
Tangible assets	3	381	570
		<u>80,881</u>	<u>92,570</u>
Current assets			
Debtors		21,781	30,369
Cash at bank and in hand		1,359	1,560
		<u>23,140</u>	<u>31,929</u>
Creditors: amounts falling due within one year		(93,652)	(122,441)
Net current assets (liabilities)		<u>(70,512)</u>	<u>(90,512)</u>
Total assets less current liabilities		<u>10,369</u>	<u>2,058</u>
Total net assets (liabilities)		<u>10,369</u>	<u>2,058</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		10,368	2,057
Shareholders' funds		<u>10,369</u>	<u>2,058</u>

- For the year ending 31 March 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 31 December 2013

And signed on their behalf by:

BARRY HOLLAND, Director

SILHOUETTE FULFILLMENT LIMITED

Registered Number 06851580

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	115,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>115,000</u>
Amortisation	
At 1 April 2012	23,000
Charge for the year	11,500
On disposals	-
At 31 March 2013	<u>34,500</u>
Net book values	
At 31 March 2013	<u>80,500</u>
At 31 March 2012	<u>92,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	1,260
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>1,260</u>
Depreciation	
At 1 April 2012	690
Charge for the year	189
On disposals	-
At 31 March 2013	<u>879</u>
Net book values	
At 31 March 2013	<u>381</u>
At 31 March 2012	<u>570</u>