

SILVER WOLF LTD

**Company Registration Number:
06870310 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

SILVER WOLF LTD

Company Information for the Period Ended 30th April 2012

Director:	William Bernard Batho
Registered office:	66 Orsett Road Grays Essex RM17 5EH GBR
Company Registration Number:	06870310 (England and Wales)

SILVER WOLF LTD

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	2,963
Total fixed assets:		<u>0</u>	<u>2,963</u>
Current assets			
Stocks:		0	2,350
Debtors:		0	0
Cash at bank and in hand:		20	1,679
Total current assets:		<u>20</u>	<u>4,029</u>
Creditors			
Creditors: amounts falling due within one year		9,730	13,999
Net current assets (liabilities):		<u>(9,710)</u>	<u>(9,970)</u>
Total assets less current liabilities:		(9,710)	(7,007)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(9,710)</u></u>	<u><u>(7,007)</u></u>

The notes form part of these financial statements

SILVER WOLF LTD

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1	1
Revaluation reserve:		0	0
Profit and Loss account:		(9,711)	(7,008)
Total shareholders funds:		<u>(9,710)</u>	<u>(7,007)</u>

For the year ending 30 April 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: William Bernard Batho
Status: Director

The notes form part of these financial statements

SILVER WOLF LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover represents amounts receivable for goods and services net of value added tax and trade discounts.

SILVER WOLF LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
