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SILHOUETTE OFFICE SERVICES LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2006

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SILHOUETTE OFFICE SERVICES LTD

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SILHOUETTE OFFICE SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2006

2	006	20	005
otes £	£	£	£
15,117		49,657	
85,337		122,440	
100,454		172,097	
(73,613)		(127,942)	
	26,841		44,155
	1		1
	26,840		44,154
	26,841		44,155
	15,117 85,337 ———————————————————————————————————	15,117 85,337 100,454 (73,613) 26,841	15,117 85,337 100,454 (73,613) 26,841 1 26,840 15,117 49,657 122,440 172,097 (127,942)

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

proved by the Board for issue on 19 September 2007

SILHOUETTE OFFICE SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

12 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

20% on straight line basis

2	Share capital	2006 £	2005 £
	Authorised 1,000 Ordinary share of £1 each	1,000	1,000
	Allotted, called up and fully paid 1 Ordinary share of £1 each	1	1