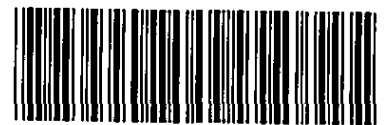


Company Registration No. 3872845 (England and Wales)

**COMPANIES HOUSE**  
**COPY**

**SILHOUETTE OFFICE SERVICES LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2008**

FRIDAY



\*PBVEYBFX\*

PC2

10/07/2009

67

COMPANIES HOUSE

# SILHOUETTE OFFICE SERVICES LTD

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# SILHOUETTE OFFICE SERVICES LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2008

	Notes	2008 £	£	2007 £	£
<b>Current assets</b>					
Debtors		27,752		25,204	
Cash at bank and in hand		24,435		14,991	
		<u>52,187</u>		<u>40,195</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(46,279)</u>		<u>(31,295)</u>	
<b>Total assets less current liabilities</b>			<u>5,908</u>		<u>8,900</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			5,907		8,899
<b>Shareholders' funds</b>			<u>5,908</u>		<u>8,900</u>

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.

Approved by the Board for issue on 9 June 2009

  
T. Nelson  
Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 30 NOVEMBER 2008***

### 1.1 Accounting convention

## 1.2 Turnover

### 1.3 Tangible fixed assets and depreciation

Computer equipment	20% on straight line basis
--------------------	----------------------------

2	<b>Share capital</b>	<b>2008</b>	<b>2007</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary share of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary share of £1 each	1	1