

Company Registration No. 4131474 (England and Wales)

SILKROOT TRADING COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005



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COMPANIES HOUSE

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29/12/2006 ~

SILKROOT TRADING COMPANY LIMITED

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SILKROOT TRADING COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

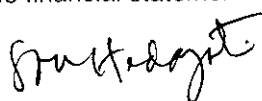
	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		28		930
Current assets					
Debtors		98		1,000	
Cash at bank and in hand		15,752		9,800	
		15,850		10,800	
Creditors: amounts falling due within one year		(1,873)		(4,306)	
Net current assets			13,977		6,494
Total assets less current liabilities			14,005		7,424
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			14,004		7,423
Shareholders' funds			14,005		7,424

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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.

The financial statements were approved by the Board on 22/12/06



Mr Sam Hedayati
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005**

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery	33% on cost
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2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2005 & at 31 December 2005	2,734
Depreciation	
At 1 January 2005	1,804
Charge for the year	902
At 31 December 2005	2,706
Net book value	
At 31 December 2005	28
At 31 December 2004	930

3 Share capital

Share capital	2005	2004
	£	£
Authorised		
100 Ordinary Shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary Shares of £1 each	1	1