

Company Registration No. 4131474 (England and Wales)

**SILKROOT TRADING COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**

FRIDAY



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11/07/2008

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COMPANIES HOUSE

**SILKROOT TRADING COMPANY LIMITED**

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# SILKROOT TRADING COMPANY LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2007

|  | Notes | 2007<br>£      | £            | 2006<br>£      | £              |
|--|-------|----------------|--------------|----------------|----------------|
| <b>Fixed assets</b>  |       |                |              |                |                |
| Tangible assets  | 2     |                | 1,732        |                | 3,474          |
| <b>Current assets</b>  |       |                |              |                |                |
| Debtors  |       | 9,180          |              | 180            |                |
| Cash at bank and in hand                                       |       | 1,870          |              | 19,561         |                |
|  |       | <u>11,050</u>  |              | <u>19,741</u>  |                |
| <b>Creditors: amounts falling due within one year</b>          |       | <u>(5,631)</u> |              | <u>(5,999)</u> |                |
| <b>Net current assets</b>                                      |       |                | 5,419        |                | 13,742         |
| <b>Total assets less current liabilities</b>                   |       |                | <u>7,151</u> |                | <u>17,216</u>  |
| <b>Creditors: amounts falling due after more than one year</b> |       |                | <u>(293)</u> |                | <u>(1,456)</u> |
|  |       |                | <u>6,858</u> |                | <u>15,760</u>  |
| <b>Capital and reserves</b>                                    |       |                |              |                |                |
| Called up share capital  | 3     |                | 1            |                | 1              |
| Profit and loss account  |       |                | 6,857        |                | 15,759         |
| <b>Shareholders' funds</b>                                     |       |                | <u>6,858</u> |                | <u>15,760</u>  |

# SILKROOT TRADING COMPANY LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2007

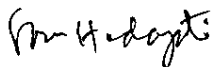
In preparing these abbreviated accounts

- (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

The financial statements were approved by the Board on

8/7/08



Mr Sam Hedayati  
Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2007