Registered Number 04971831

SILVERSTREAM PRODUCTIONS LIMITED

Abbreviated Accounts

30 November 2010

SILVERSTREAM PRODUCTIONS LIMITED **Registered Number 04971831**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		629		146	
Cash at bank and in hand		13,899		1,524	
Total current assets		14,528		1,670	
Creditors: amounts falling due within one year		(56,813)		(29,689)	
Net current assets			(42,285)		(28,019)
Total assets less current liabilities			(42,285)		(28,019)
Total net Assets (liabilities)			(42,285)		(28,019)
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(42,287)		(28,021)
Shareholders funds			(42,285)		(28,019)

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 August 2011

And signed on their behalf by:
Farah Durrani, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents the value net of value added tax and discounts of work carried out in respect of services provided to customers.

2 Share capital

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

3 Transactions with directors

Other creditors includes amounts due to Director Farah Durrani of £7175 (2009 Nil) and Director Insha Pauwels £16175 (2009 £28368).

4 Related party disclosures

The company has entered into a commitment to acquire the film rights over Cheat from Durrani Films of which Farah Durrani a director of the company is the principal owner. The company has undertaken to take over the development costs of Durani Films up to a maximum of £33000.

5 Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.