

SILVERSTREAM PRODUCTIONS LIMITED
(Company No. 04971831)

DORMANT COMPANY ACCOUNTS

FOR THE YEAR ENDED 30th NOVEMBER 2014

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SILVERSTREAM PRODUCTIONS LIMITED

(Company No. 04971831)

DORMANT ACCOUNTS

FOR THE YEAR ENDED 30th NOVEMBER 2014

REGISTERED NUMBER: 04971831

DIRECTORS' REPORT

The directors present their annual report together with the financial statements for the year ended 30th November 2014.

PRINCIPAL ACTIVITIES

The principal activities of the company throughout the year were those of production of films and documentaries. The company has not yet completed any production of films or documentaries.

The company did not trade during the period under review.

DIRECTORS

The directors who served the company throughout the period were as follows:

Farah Durrani

Charles Cumming-Bruce – appointed 14/02/2014

Insha Taqi Pauwels – resigned 16/01/2014

TAX STATUS

In the opinion of the directors the company is a close company within the provisions of the Income and Corporation Taxes Act 1988.

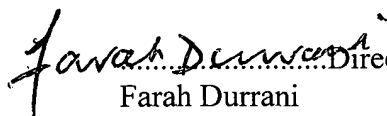
AUDIT

The directors have decided to take advantage of the provisions of section 480 of the Companies Act 2006 and therefore an audit has not been carried out for the year under review.

SMALL COMPANY RULES

The above report has been prepared in accordance with the small companies regime of the Companies Act 2006.

By Order of the Board

 Director
Farah Durrani

31st July 2015

SILVERSTREAM PRODUCTIONS LIMITED

(Company No. 04971831)

BALANCE SHEETAS AT 30th NOVEMBER 2014

	<u>Note</u>	<u>2014</u> £	<u>2013</u> £
<u>CURRENT ASSETS</u>			
Cash at bank		263	307
<u>CREDITORS:</u>			
Amounts falling due within one year	1	<u>50,399</u>	<u>50,443</u>
<u>NET CURRENT ASSETS/(LIABILITIES)</u>		<u>(50,136)</u>	<u>(50,136)</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>(50,136)</u>	<u>(50,136)</u>
<u>NET ASSETS/(LIABILITIES)</u>		<u>(50,136)</u>	<u>(50,136)</u>
<u>Represented by:</u>		<u>=====</u>	<u>=====</u>
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	2	2	2
Profit and Loss Account		<u>(50,138)</u>	<u>(50,138)</u>
<u>SHAREHOLDERS' FUNDS</u>		<u>(50,136)</u>	<u>(50,136)</u>
		<u>=====</u>	<u>=====</u>

SILVERSTREAM PRODUCTIONS LIMITED

BALANCE SHEET

AS AT 30th NOVEMBER 2014

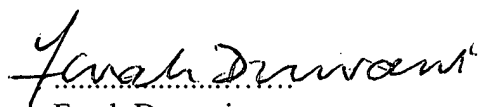
For the year ending 30th November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the Board of directors on 31st July 2015 and were signed on its behalf by:



Farah Durrani
Director

Company No. 04971831

SILVERSTREAM PRODUCTIONS LIMITEDNOTES TO THE FINANCIAL STATEMENTSFOR THE YEAR ENDED 30th NOVEMBER 20141. RELATED PARTY TRANSACTIONS

	<u>2014</u>	<u>2013</u>
	£	£
<u>Farah Durrani (Company officer)</u>		
In 2011, company has entered into a commitment to acquire the film rights over Cheat.com from Durrani Films Limited, of which, Farah Durrani, a director of the company is the principal owner. The company has undertaken to take over the development costs of Durrani Films Limited up to a maximum of £33,000		
Amount due to the related party	12,106	12,150
<u>Insha Taqi Pauwels (ex-Company officer)</u>		
Other creditors include funding provided by director, Insha Taqi Pauwels interest free to the company		
Amount due to the related party	<u>38,293</u>	<u>38,293</u>
	<u>50,399</u>	<u>50,443</u>
	=====	=====

2. SHARE CAPITAL

<u>Allotted, Called up and fully paid</u>		
2 Ordinary shares of £1 each	2	2
	=====	=====