

REGISTERED NUMBER: 5412222 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

FOR

SILVADALE MANAGEMENT SERVICES LTD

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SILVADALE MANAGEMENT SERVICES LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SILVADALE MANAGEMENT SERVICES LTD

COMPANY INFORMATION
for the Year Ended 30 April 2007

DIRECTOR: F Yusuf

REGISTERED OFFICE: 105 Colworth Road
Leytonstone
London
E11 1JE

REGISTERED NUMBER: 5412222 (England and Wales)

SILVADALE MANAGEMENT SERVICES LTD

ABBREVIATED BALANCE SHEET

30 April 2007

	30.4.07 £	30.4.06 £
CURRENT ASSETS		
Cash at bank and in hand	150	922
CREDITORS		
Amounts falling due within one year	<u>321</u>	<u>800</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(171)</u>	<u>122</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(171)</u>	<u>122</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	<u>(172)</u>	<u>121</u>
SHAREHOLDERS' FUNDS	<u>(171)</u>	<u>122</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007.

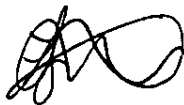
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 director on 15 April 2009 and were signed by:



F Yusuf - Director

The notes form part of these abbreviated accounts

SILVADALE MANAGEMENT SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2007

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

The company did not trade during the year under review.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.4.07	30.4.06
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.07	30.4.06
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>