

REGISTERED NUMBER 5412222 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009
FOR
SILVADALE MANAGEMENT SERVICES LTD

WEDNESDAY



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24/02/2010

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COMPANIES HOUSE

SILVADALE MANAGEMENT SERVICES LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2009

	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 2009

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 2009

	30 4 09 £	30 4 08 £
CURRENT ASSETS		
Cash in hand	1	1
CREDITORS		
Amounts falling due within one year	<u>271</u>	<u>277</u>
NET CURRENT LIABILITIES	<u>(270)</u>	<u>(276)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(270)</u>	<u>(276)</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	<u>(271)</u>	<u>(277)</u>
SHAREHOLDERS' FUNDS	<u>(270)</u>	<u>(276)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 22 February 2010 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 2009**

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 April 2008)

The company did not trade during the year under review

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

30 4 09
£
1

30 4 08
£
1

1 Ordinary