

Registered Number 06211091

SILVER DEEP LIMITED

Abbreviated Accounts

30 April 2009

SILVER DEEP LIMITED

Registered Number 06211091

Company Information

Registered Office:

788-790 Finchley Road
London
London
NW11 7TJ

SILVER DEEP LIMITED

Registered Number 06211091

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors	2	0		1,175	
Cash at bank and in hand		1		1	
Total current assets		<u>1</u>		<u>1,176</u>	
Creditors: amounts falling due within one year		0		(1,175)	
Net current assets (liabilities)			1		1
Total assets less current liabilities			<u>1</u>		<u>1</u>
Total net assets (liabilities)			<u>1</u>		<u>1</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			0		0
Shareholders funds			<u>1</u>		<u>1</u>

- a. For the year ending 30 April 2009 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 02 June 2009

And signed on their behalf by:
Mary Stephen, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 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 Standards for Smaller Entities (effective April 2008). The company was dormant throughout the year ended 30th April 2009. However, reference to information in relation to the period ended 30th April 2008 has been made where appropriate.

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Debtors

	2009 £	2008 £
Trade debtors		0
Other debtors	0	1,175
	0	1,175

The aggregate amount of debtors falling due after more than one year is £- (2008 £1,175).

3 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1