UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2012

FOR

SILVERSTONE DRIVE MANAGEMENT COMPANY LIMITED

FTUESDAY

A21 12/02/2013
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SILVERSTONE DRIVE MANAGEMENT COMPANY LIMITED

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SILVERSTONE DRIVE MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2012

DIRECTORS

I S Grindal Mrs K Shur D Elliot33 V Udeshi Mrs J Ryan M Marwaha J Kay

REGISTERED OFFICE

The Old Farmhouse Snowford Hill Farm Long Itchington Southam

Warwickshire CV47 9QF

REGISTERED NUMBER

06595959 (England and Wales)

SILVERSTONE DRIVE MANAGEMENT COMPANY LIMITED

BALANCE SHEET

31 MAY 2012

	2012 £	2011 £
Total Assets less Current Liabilities	-	-
Reserves	-	•

The Company is entitled to exemption from audit under Section 480 of Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements 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 directors on 31st January 2013

IS Grindal - Director

SIVERSTONE DRIVE MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2012

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 was dormant throughout the current year and previous year