UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2013

**FOR** 

SILVERSTONE DRIVE MANAGEMENT COMPANY LIMITED

TUESDAY

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18/02/2014 COMPANIES HOUSE #134

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# **COMPANY INFORMATION**

## FOR THE YEAR ENDED 31 MAY 2013

DIRECTORS I S Grindal

Mrs K Shur D Elliot 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)

#### **BALANCE SHEET**

#### 31 MAY 2013

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

The Company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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 Section 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 17<sup>th</sup> February 2014

IS Grindal - Director

# NOTES TO THE FINANCIAL STATEMENTS

#### FOR THE YEAR ENDED 31 MAY 2013

# 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