

Registered number
07100240

Silva Tree UK Limited
Abbreviated Accounts
31 December 2010



Silva Tree UK Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Silva Tree UK Limited for the period ended 31 December 2010

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Silva Tree UK Limited for the period ended 31 December 2010 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



John Savva & Co
Chartered Certified Accountants
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London
NW4 4DJ

14/04/2011

Silva Tree UK Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2010

07100240

	Notes	2010 £
Fixed assets		
Tangible assets	2	<u>4,682</u> 4,682
Current assets		
Stocks		-
Debtors	3	13,719
Cash at bank and in hand		<u>2,034</u> 15,753
Creditors: amounts falling due within one year		<u>(26,218)</u>
Net current liabilities		(10,465)
Total assets less current liabilities		<u>(5,783)</u>
Creditors, amounts falling due after more than one year	4	(275,486)
Net liabilities		<u>(281,269)</u>
Capital and reserves		
Called up share capital	5	100
Profit and loss account		(281,369)
Shareholders' funds		<u>(281,269)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Lee Chapman
 Director
 Approved by the board on



14/4/2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover represents the value, net of value added tax and discounts, of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

2 Tangible fixed assets

6.988

2,306

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Silva Tree UK Limited
Notes to the Abbreviated Accounts
for the period ended 31 December 2010

5 Share capital	Nominal value	2010 Number	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100
			<hr/> 100
			<hr/> 100
			<hr/> 100
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	100	100
			<hr/> 100
			<hr/> 100
			<hr/> 100