

**Silver Linning Mobile Limited**

COMPANY NUMBER 07731156

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## **Silver Linning Mobile Limited**

### **REPORT AND FINANCIAL STATEMENTS**

#### **Company Information**

**Directors** Hugh R Roper

**Secretary** Colin G Fisher

**Registered Office** Alder Hills Park  
16 Alder Hills  
Poole  
Dorset  
BH12 4AR

**Company Number** 7731156

**Auditors** Not required

## Silver Linning Mobile Limited

### DIRECTORS' REPORT

The directors present their report and the unaudited financial statements for the year ended 31 August 2012

#### DIRECTORS

The directors throughout the period and their interests in the £1 ordinary shares of the company were

	2012	2011
	£	£
Hugh R Roper	2	-
	-	-
	-	-

By Order of the Board



Hugh R Roper  
Director

21 November 2012

## Silver Linning Mobile Limited

### PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 August 2012

During the financial period the company did not trade and received no income and incurred no expenditure. Consequently, during the period the company made neither a profit nor loss.

### BALANCE SHEET AT 31 August 2012

	Notes	2012	2011
		£	£
CURRENT LIABILITIES			
Amounts owed to group undertakings		-	-
Corporation tax		-	-
		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	1	2	-
Profit and loss account		-	-
		<u>2</u>	<u>-</u>
		<u>2</u>	<u>-</u>

The company was dormant throughout the period ended 31 August 2012.

For the year ended 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibility for 1) ensuring the company keeps accounting records which comply with Section 386 and 2) 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 profits or losses 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. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board of Directors



Hugh R Roper  
Director  
21 November 2012

**Silver Linning Mobile Limited**

**NOTES TO THE ACCOUNTS 31 August 2012**

1	CALLED UP SHARE CAPITAL	2012	2011
	Authorised	£	£
	1 ordinary share of £1 each	<u>2</u>	<u>0</u>
	Allotted called up and fully paid.		
	1 ordinary share of £1 each	<u>2</u>	<u>0</u>