

Silvercrescent News Limited
Company Registration No. 05200119

Abbreviated Financial Statements
For the Year End 31st August 2007

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COMPANIES HOUSE

Silvercrescent News Limited
Company Information for year end 31st August 2007

Directors:

David Pace

Company Secretary

Richard Pace

Registered Office:

**38 HIGHFIELD ROAD
BIRMINGHAM
B3 3JY**

Registered Number

05200119

Silvercrescent News Limited
Profit and Loss Account for the year ended 31st August 2007

	£
Turnover	4,032,088
Cost of Sales	2,962,441
Gross Profit	1,069,647
Administration	678,099
Interest and Charges	46,305
Profit on ordinary activities before taxation	345,243
Taxation on profit	75,953
Profit retained for the period after taxation	269,290

Silvercrescent News Limited
Abbreviated Balance sheet for the year ended 31st August 2007

	Note	£	£
Fixed Assets			
Tangible Assets			85,055
Current Assets			
Stock		110,495	
Debtors		81,755	
Cash at hand in bank		<u>28,073</u>	
		220,323	
Creditors falling due within one year		<u>36,088</u>	
Net Current Assets			<u>184,235</u>
Total Assets Less Current Liabilities			269,290
Capital and Reserves			
Called up share capital			2
Profit and Loss account			<u>269,290</u>
Shareholders Funds			269,292

The company is entitled to exemption from audit under Section 249 A (1) of The Companies Act 1985 for the year ended 31st August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for:

- i Ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- ii Preparing financial statements which give true 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with special provisions of Part V11 of the Companies Act 1985 relating to small companies and with the financial Reporting Standard for Small Entities

ON BEHALF OF THE BOARD



David Pace
Director

Dated this day 19th November 2008