

Company Registration No. 4131474 (England and Wales)

**SILKROOT TRADING COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**



# **SILKROOT TRADING COMPANY LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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# SILKROOT TRADING COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		1,732
<b>Current assets</b>					
Debtors		3,000		9,180	
Cash at bank and in hand		28		1,870	
		<u>3,028</u>		<u>11,050</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,397)</u>		<u>(5,631)</u>	
<b>Net current (liabilities)/assets</b>			(1,369)		5,419
<b>Total assets less current liabilities</b>			(1,369)		7,151
<b>Creditors: amounts falling due after more than one year</b>			-		(293)
			<u>(1,369)</u>		<u>6,858</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			(1,370)		6,857
<b>Shareholders' funds</b>			<u>(1,369)</u>		<u>6,858</u>

# **SILKROOT TRADING COMPANY LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2008**

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In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) 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 profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 28.7.2009



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Mr Sam Hedayati  
Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 DECEMBER 2008***

	Tangible assets £
<b>Cost</b>	
At 1 January 2008 & at 31 December 2008	7,960
<b>Depreciation</b>	
At 1 January 2008 & at 31 December 2008	7,960
<b>Net book value</b>	
At 31 December 2008	-
At 31 December 2007	1,732

# **SILKROOT TRADING COMPANY LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2008**

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<b>3</b>	<b>Share capital</b>	<b>2008</b>	<b>2007</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	100 Ordinary Shares of £1 each	100	100
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary Shares of £1 each	1	1
		<u>          </u>	<u>          </u>