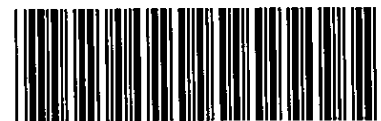


Company Registration No 04131474 (England and Wales)

SILKROOT TRADING COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

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SILKROOT TRADING COMPANY, LIMITED

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SILKROOT TRADING COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

| | Notes | 2011 £ | 2010 £ |
|---|-------|----------------|----------------|
| Current assets | | | |
| Debtors | | 3,000 | 3,000 |
| Cash at bank and in hand | | 28 | 28 |
| | | <u>3,028</u> | <u>3,028</u> |
| Creditors: amounts falling due within one year | | <u>(4,397)</u> | <u>(4,397)</u> |
| Total assets less current liabilities | | <u>(1,369)</u> | <u>(1,369)</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 1 | 1 |
| Profit and loss account | | <u>(1,370)</u> | <u>(1,370)</u> |
| Shareholders' funds | | <u>(1,369)</u> | <u>(1,369)</u> |

Audit exemption statement

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

No notice has been deposited with the company under section 476 of the Companies Act 2006 requiring an audit to be carried out

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records in accordance with sections 386 and 387 of the Companies Act 2006, and
- preparing financial statements 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 sections 394 and 395 of the Companies Act 2006

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on

10/7/11

S. Hedayati

Mr Sam Hedayati
Director

Company Registration No. 4131474

SILKROOT TRADING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Going concern

The accounts have been prepared on a going concern basis on the assumption that the company's shareholder and creditors will continue to support the company. Should this support not be forthcoming adjustments would be required to reduce the value of the assets to their recoverable amount, to reclassify long term liabilities as current liabilities and to provide for liabilities that may arise due to the company's circumstances

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

| | |
|---------------------|----------------|
| Plant and machinery | 33 33% on cost |
|---------------------|----------------|

2 Share capital

| | 2011 | 2010 |
|---|------|------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 1 Ordinary Shares of £1 each | 1 | 1 |