

# **SILKROOT TRADING COMPANY LIMITED**

**Accounts  
For The Year Ended  
31st December 2001**

**Company Number : 4131474  
Registered in England and Wales**

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1.  
**SILKROOT TRADING COMPANY LIMITED**

**Balance Sheet**  
**At 31st December 2001**

	Note	<u>2001</u> £	<u>2000</u> £
<b>CURRENT ASSETS</b>			
Other Debtors		<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>2</u>	<u>2</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by S249AA(1) Companies Act 1985 and the members have not an audit for the period in accordance with S249B(2).

The directors acknowledge their responsibility for ensuring that the company keeps accounting records that comply with S221 Companies Act 1985. The directors also acknowledge their responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The accounts were approved on 6/11/02 and signed on behalf of the Board of Directors by:

Director S. Hedayati  
S. Hedayati

The notes on page 2 form part of these accounts.

2.

## **SILKROOT TRADING COMPANY LIMITED**

### **Notes to the Accounts For The Year Ended 31st December 2001**

#### **1. ACCOUNTING POLICIES**

**Accounting conventions:**

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

#### **2. CALLED UP SHARE CAPITAL**

	<u>2001</u>	<u>2000</u>
	<u>£</u>	<u>£</u>
Authorised		
100 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Allotted and fully paid	<u>2</u>	<u>2</u>

#### **3. PROFIT AND LOSS ACCOUNT**

There have been no significant accounting transactions which are required to be entered in the company's accounting records and accordingly no profit and loss account has been prepared.