



00379566

Registration number NI48697

SLMK Ltd

Abbreviated accounts

for the year ended 30 November 2006



SLMK Ltd

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SLMK Ltd

**Accountants' report on the unaudited financial statements to the directors of
SLMK Ltd**

We have compiled the financial statements for the year ended 30 November 2006 set out on pages 2 to 5.

Respective responsibilities of directors and accountants

As described on page the directors are responsible for ensuring that the company maintains proper books of account and for preparing financial statements which give a true and fair view and have been properly prepared in accordance with the Companies (Northern Ireland) Order, 1986. You are responsible for deciding, on an annual basis, whether the company is entitled to avail of the exemption from statutory audit in accordance with Article 249A, Companies (Northern Ireland) Order, 1986.

It is our responsibility to compile the financial statements of SLMK Ltd from the accounting records, information and explanations supplied to us by the company.

Scope of work

We have compiled the financial statements in accordance with the ICAI Miscellaneous Technical Statement "Compiling and Reporting on Financial Statements not subject to Audit" - M14 - from the accounting records, information and explanations supplied to us by the company.

We have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and, accordingly, express no opinion on the financial statements.



Daly Park & Co

**25A Market Street
Lurgan
Co Armagh
BT66 6AR**

Date: 17th August 2007

SLMK Ltd

**Abbreviated balance sheet
as at 30 November 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,179		-
Current assets					
Stocks		12,270		11,440	
Debtors		13,577		60,358	
Cash at bank and in hand		41,995		10,925	
		<u>67,842</u>		<u>82,723</u>	
Creditors: amounts falling due within one year		<u>(70,002)</u>		<u>(82,182)</u>	
Net current (liabilities)/assets			(2,160)		541
Net assets			<u>19</u>		<u>541</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			17		539
Shareholders' funds			<u>19</u>		<u>541</u>

The directors' statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

SLMK Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Article 257B(4)
for the year ended 30 November 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 30 November 2006 and

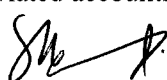
(c) that we acknowledge our responsibilities for:

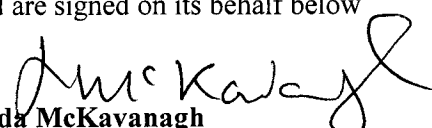
(1) ensuring that the company keeps accounting records which comply with Article 229, and


(2) 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 year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order relating to financial statements, so far as applicable to the company.

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Part VIII of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The abbreviated accounts were approved by the Board and are signed on its behalf below


Seamus McKavanagh
Director


Linda McKavanagh
Director

Date : 

The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 30 November 2006

SLMK Ltd

**Notes to the abbreviated financial statements
for the year ended 30 November 2006**

..... continued

3. Share capital	2006 £	2005 £
Authorised		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>