

**SILVERSTAR NETWORKS LLP**  
UK registered Company No. OC342518

**REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD  
FROM 01.02.2012. TO 31.01.2013.**

The Members herewith present their report with the Financial Statements of the Company for the period ended 31 January 2013.

**INCORPORATION & REGISTERED OFFICE**

The Company incorporated on 9 January 2009 under Registered Company No. OC342518. The registered office address is at Enterprise House, 82 Whitchurch Road, Cardiff CF14 3LX.

**PRINCIPAL ACTIVITY & REVIEW OF BUSINESS**

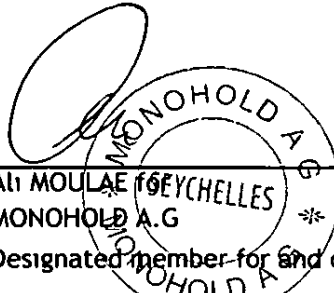
During the current financial period the company was active as ship agent and received commission.

**NOTE**

The company primarily conducts business in foreign currencies, such as Euros. These transactions have been converted into Pounds Sterling at averaged Exchange rates throughout the current financial year period.

**RESPONSIBILITY**

The members are required by Company Law to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Company as at the end of the financial year under review and of the result of that period and deliver the same to the registrar. The members of the partnership are responsible for maintaining adequate accounting records and for the safeguarding of the books and assets of the Company.

  
Ali MOULAE TOEYCHELLES  
MONOHOLD A.G.  
Designated member for and on behalf of the members

Approved by the members on 11 March 2013.

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COMPANIES HOUSE

**SILVERSTAR NETWORKS LLP**  
UK registered Company No OC342518

**PROFIT & LOSS ACCOUNT**  
for the period ended  
31 January 2013

	2013	2012
Notes	GB£	GB£
<b><u>INCOME</u></b>		
1. Income from ordinary activities		
1 1 Commission	13,981	14,831
<b><u>OPERATING EXPENSES</u></b>		
1. Administrative Expenses		
1.1 Office costs	300	
1.2 Directors fees	700	
1.3 Professional fees	500	
TOTAL OPERATING EXPENSES	(1,500)	(1,500)
<b><u>OPERATING PROFIT</u></b>	12,481	13,331
<b><u>PROFIT FOR PERIOD</u></b>	12,481	13,331

  
 Ali MOULAE for  
 MONOHOLD A.G.  
 Designated member for and on behalf of the members


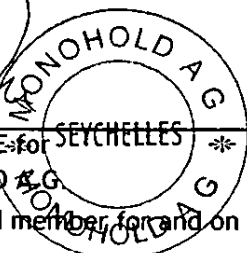
Approved by the members on 11 March 2013.

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UK registered Company No. OC342518

**BALANCE SHEET**  
as at  
31 January 2013

	Notes	GB£	2013 GB£	2012 GB£
<b><u>CURRENT ASSETS</u></b>				
Debtors			13,981	14,831
Cash at Bank or in hand			35,428	22,097
<b><u>NET CURRENT ASSETS</u></b>			49,409	36,928
<b><u>CREDITORS</u></b>				
Amounts falling due within one year			(1,500)	(1,500)
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>			47,909	35,428
<b><u>REPRESENTED BY:</u></b>				
Members capital			300	300
Reserves			35,128	21,797
Profit & Loss Account			12,481	13,331
<b><u>TOTAL CAPITAL &amp; RESERVES</u></b>			47,909	35,428

1. For the year ending 31/01/2013 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.
2. The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts
3. These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime



  
 Ali MOULAE for MONOHOLD A.G.  
 Designated member, for and on behalf of the members

Approved by the members on 11 March 2013.