

ABBREVIATED ACCOUNTS
FOR THE PERIOD 30 SEPTEMBER 2004 TO 31 MARCH 2005
FOR
SILMIT ARCHITECTURAL SERVICES LTD



SILMIT ARCHITECTURAL SERVICES LTD

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SILMIT ARCHITECTURAL SERVICES LTD

COMPANY INFORMATION

for the Period 30 September 2004 to 31 March 2005

DIRECTOR: L C Mitchell

SECRETARY: Mrs E Mitchell

REGISTERED OFFICE: Caledonia House
89 Seaward Street
Glasgow
G41 1HJ

REGISTERED NUMBER: SC274084

ACCOUNTANTS: Martin Aitken & Co
Chartered Accountants
Caledonia House
89 Seaward Street
Glasgow
G41 1HJ

BANKERS: The Royal Bank of Scotland Plc
69 High Street
Irvine
KA12 0AL

SILMIT ARCHITECTURAL SERVICES LTD

ABBREVIATED BALANCE SHEET

31 March 2005

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		536
CURRENT ASSETS			
Debtors		532	
Cash at bank		3,645	
		<u>4,177</u>	
CREDITORS			
Amounts falling due within one year		3,314	
		<u>3,314</u>	
NET CURRENT ASSETS			863
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,399</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			1,397
			<u>1,399</u>
SHAREHOLDERS' FUNDS			<u>1,399</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

SILMIT ARCHITECTURAL SERVICES LTD

ABBREVIATED BALANCE SHEET - continued

31 March 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



L C Mitchell - Director

Approved by the Board on 15th Oct '05

The notes form part of these abbreviated accounts

SILMIT ARCHITECTURAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

for the Period 30 September 2004 to 31 March 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	800
	<hr/>
At 31 March 2005	800
	<hr/>
DEPRECIATION	
Charge for period	264
	<hr/>
At 31 March 2005	264
	<hr/>
NET BOOK VALUE	
At 31 March 2005	536
	<hr/> <hr/>

SILMIT ARCHITECTURAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued **for the Period 30 September 2004 to 31 March 2005**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary shares of £1 each