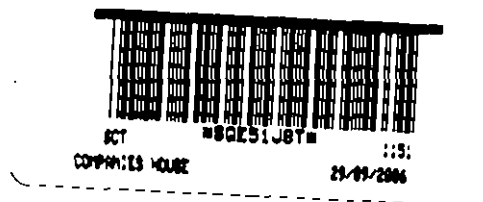


**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006**

**FOR**

**SILMIT ARCHITECTURAL SERVICES LTD**



**SILMIT ARCHITECTURAL SERVICES LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2006**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**SILMIT ARCHITECTURAL SERVICES LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2006**

<b>DIRECTOR:</b>	Mr L C Mitchell
<b>SECRETARY:</b>	Mrs E Mitchell
<b>REGISTERED OFFICE:</b>	Caledonia House 89 Seaward Street Glasgow G41 1HJ
<b>REGISTERED NUMBER:</b>	SC274084
<b>ACCOUNTANTS:</b>	Martin Aitken & Co Chartered Accountants Caledonia House 89 Seaward Street Glasgow G41 1HJ
<b>BANKERS:</b>	The Royal Bank of Scotland Plc 69 High Street Irvine KA12 0AL

# SILMIT ARCHITECTURAL SERVICES LTD

## ABBREVIATED BALANCE SHEET 31 MARCH 2006

	Notes	2006 £	£	2005 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		690		536
<b>CURRENT ASSETS</b>					
Stocks		400		-	
Debtors		1,465		532	
Cash at bank		4,322		3,645	
		<u>6,187</u>		<u>4,177</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,978</u>		<u>3,314</u>	
<b>NET CURRENT ASSETS</b>			<u>209</u>		<u>863</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>899</u>		<u>1,399</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>897</u>		<u>1,397</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>899</u>		<u>1,399</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

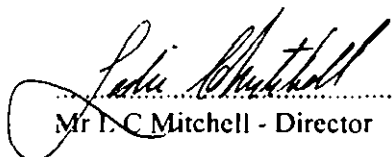
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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.

**SILMIT ARCHITECTURAL SERVICES LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2006**

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 January 2005).

**ON BEHALF OF THE BOARD:**

  
.....  
Mr L.C Mitchell - Director

Approved by the Board on 12th Sept '06 .....

The notes form part of these abbreviated accounts

# SILMIT ARCHITECTURAL SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

### 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 January 2005).

#### Turnover

Turnover represents net invoiced sales, excluding value added tax and work in progress at net realisable value.

#### Tangible fixed assets

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

Computer equipment - 33% on cost

#### Stocks

Work in progress is valued at net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

#### 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 £
<b>COST</b>	
At 1 April 2005	800
Additions	499
	<hr/>
At 31 March 2006	1,299
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2005	264
Charge for year	345
	<hr/>
At 31 March 2006	609
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2006	690
	<hr/>
At 31 March 2005	536
	<hr/>

# SILMIT ARCHITECTURAL SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2006

### 3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2006	2005
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:		Nominal value:	2006	2005
Number:	Class:		£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

### 4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 March 2006:

	£
<b>Mr L C Mitchell</b>	
Balance outstanding at start of year	(533)
Balance outstanding at end of year	<u>440</u>
Maximum balance outstanding during year	<u>440</u>