Silmit Architectural Services Ltd

Abbreviated accounts

for the year ended 31 March 2010

Silmit Architectural Services Ltd

Contents

Silmit Architectural Services Ltd

Abbreviated balance sheet
as at 31 March 2010

	Notes	2010 £	2010 £	2009 £	2009 £
Fixed assets					
Tangible assets	2		1,196		1,334
Current assets					
Stocks		200		400	
Debtors		528		561	
Cash at bank and in hand		4,194		6,188	
		4,922		7,149	
Creditors: amounts falling due within one year		(7,205)		(7,964)	
Net current liabilities			(2,283)		(815)
Total assets less current liabilities			(1,087)		519
Net (liabilities)/assets			(1,087)		519
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(1,089)		517
Shareholders' funds			(1,087)		519

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Silmit Architectural Services Ltd

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2010

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 Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 ; and

(c) that we acknowledge our responsibilities for:

 (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies.

The abbreviated accounts were approved by the Board on ...19TH DEC 2010......... and signed on its behalf by

Leslie Mitchell
Director

Registration number SC274084

The notes on pages 3 to 4 form an integral part of these financial statements.

Silmit Architectural Services Ltd

Notes to the abbreviated financial statements
for the year ended 31 March 2010

1.   Accounting policies

1.1.   Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2.   Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3.   Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment   -   25% straight line

1.4.   Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2009	3,484
Additions	418
At 31 March 2010	3,902
Depreciation	
At 1 April 2009	2,150
Charge for year	556
At 31 March 2010	2,706
Net book values	
At 31 March 2010	1,196
At 31 March 2009	1,334

Notes to the abbreviated financial statements
for the year ended 31 March 2010

.... continued

3. Share capital	2010 £	2009 £
Authorised		
2 Ordinary shares of £1 each	2	2
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2