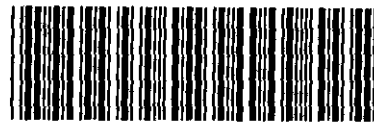


Abbreviated Unaudited Accounts for the Year Ended 30 April 2008

for

A & P Silver Rose Funeral Services Ltd

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A & P Silver Rose Funeral Services Ltd

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for the Year Ended 30 April 2008**

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A & P Silver Rose Funeral Services Ltd

**Company Information
for the Year Ended 30 April 2008**

DIRECTORS:

Mr Brian Ashe
Miss Elizabeth Ashe
Mr John Pass

SECRETARY:

Miss Elizabeth Ashe

REGISTERED OFFICE:

210-212 Paisley Road
Renfrew
PA4 8AA

REGISTERED NUMBER:

SC280023 (Scotland)

ACCOUNTANTS:

Stevenson & Kyles
Chartered Accountants
25 Sandyford Place
Glasgow
G3 7NG

A & P Silver Rose Funeral Services Ltd

**Abbreviated Balance Sheet
30 April 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	50,172	57,608
CURRENT ASSETS			
Debtors		43,697	11,036
Cash at bank and in hand		30,677	19,471
		<u>74,374</u>	<u>30,507</u>
CREDITORS			
Amounts falling due within one year		<u>116,480</u>	<u>87,029</u>
NET CURRENT LIABILITIES		<u>(42,106)</u>	<u>(56,522)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,066</u>	<u>1,086</u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		<u>8,063</u>	<u>1,083</u>
SHAREHOLDERS' FUNDS		<u>8,066</u>	<u>1,086</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

A & P Silver Rose Funeral Services Ltd

Abbreviated Balance Sheet - continued
30 April 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 29 January 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'E. Ashe', with a long horizontal flourish extending to the right.

Miss Elizabeth Ashe - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2008**

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 2007).

Turnover

Turnover represents net invoiced value of services.

Tangible fixed assets

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

Leasehold property	- not provided
Fittings and equipment	- 15% on reducing balance
Motor vehicles	- 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	
At 1 May 2007	80,322
Additions	1,200
	<hr/>
At 30 April 2008	81,522
	<hr/>
DEPRECIATION	
At 1 May 2007	22,714
Charge for year	8,636
	<hr/>
At 30 April 2008	31,350
	<hr/>
NET BOOK VALUE	
At 30 April 2008	50,172
	<hr/>
At 30 April 2007	57,608
	<hr/>

A & P Silver Rose Funeral Services Ltd

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2008**

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
3	Ordinary	£1	3	3
			<u> </u>	<u> </u>