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REGISTERED NUMBER: NI41460



Abbreviated Unaudited Accounts for the Year Ended 31 January 2008

for

Silverbirch Investments Ltd

Silverbirch Investments Ltd

Abbreviated Balance Sheet
31 January 2008

		31.1.08		31.1.07 as restated	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		416,715		211,683
CURRENT ASSETS					
Debtors		3,310		-	
Cash at bank		4,848		1,667	
		<u>8,158</u>		<u>1,667</u>	
CREDITORS					
Amounts falling due within one year		<u>195,728</u>		<u>188,831</u>	
NET CURRENT LIABILITIES			<u>(187,570)</u>		<u>(187,164)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			229,145		24,519
CREDITORS					
Amounts falling due after more than one year	3		<u>197,506</u>		<u>-</u>
NET ASSETS			<u>31,639</u>		<u>24,519</u>

The notes form part of these abbreviated accounts

Silverbirch Investments Ltd

Abbreviated Balance Sheet - continued

31 January 2008

		31.1.08	31.1.07 as restated
	Notes	£	£
CAPITAL AND RESERVES			
Called up share capital	4	200	200
Profit and loss account		31,439	24,319
SHAREHOLDERS' FUNDS		<u>31,639</u>	<u>24,519</u>

The company is entitled to exemption from audit under Article 257A(1) of the Companies (Northern Ireland) Order 1986 for the year ended 31 January 2008.

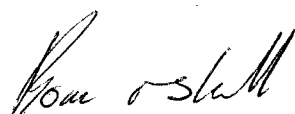
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Article 257B(2) of the Companies (Northern Ireland) Order 1986.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986 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 Article 234 and which otherwise comply with the requirements of the Companies (Northern Ireland) Order 1986 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 VIII of the Companies (Northern Ireland) Order 1986 relating to small companies.

The financial statements were approved by the Board of Directors on 1 May 2008 and were signed on its behalf by:



R G Marshall - Director

The notes form part of these abbreviated accounts

Silverbirch Investments Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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).

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2007	211,683
Additions	205,032
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At 31 January 2008	416,715
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NET BOOK VALUE	
At 31 January 2008	416,715
	<hr/> <hr/>
At 31 January 2007	211,683
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3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	31.1.08	31.1.07 as restated
	£	£
Repayable by instalments		
Bank loans more 5 yr by instal	197,506	-
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Silverbirch Investments Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2008

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.1.08	31.1.07 as restated
			£	£
1,000,000	Ordinary	1	<u><u>1,000,000</u></u>	<u><u>1,000,000</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.08	31.1.07 as restated
			£	£
200	Ordinary	1	<u><u>200</u></u>	<u><u>200</u></u>