



00092593

REGISTERED NUMBER: NI41460



Unaudited Abbreviated Accounts for the Year Ended 31 January 2005

for

Silverbirch Investments Ltd

Silverbirch Investments Ltd

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for the Year Ended 31 January 2005

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Silverbirch Investments Ltd

Abbreviated Balance Sheet

31 January 2005

	Notes	31.1.05 £	£	31.1.04 £	£
FIXED ASSETS					
Tangible assets	2		-		53,803
CURRENT ASSETS					
Debtors		67,260		-	
Cash at bank		1,894		-	
		<u>69,154</u>		<u>-</u>	
CREDITORS					
Amounts falling due within one year		42,464		39,993	
		<u>42,464</u>		<u>39,993</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>26,690</u>		<u>(39,993)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26,690</u>		<u>13,810</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			26,490		13,610
			<u>26,690</u>		<u>13,810</u>
SHAREHOLDERS' FUNDS			<u>26,690</u>		<u>13,810</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 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2005 in accordance with Article 257B(2) of the Companies (Northern Ireland) Order 1986.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986 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 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.

The notes form part of these abbreviated accounts

Silverbirch Investments Ltd

Abbreviated Balance Sheet - continued

31 January 2005

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



R G Marshall - Director

Approved by the Board on 6 October 2005

Silverbirch Investments Ltd

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

2. **TANGIBLE FIXED ASSETS**

Total
£

COST

At 1 February 2004

53,803

Disposals

(53,803)

At 31 January 2005

-

NET BOOK VALUE

At 31 January 2005

-

At 31 January 2004

53,803

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number: Class:

Nominal
value:

31.1.05
£

31.1.04
£

1,000,000 Ordinary

1

1,000,000

1,000,000

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

31.1.05
£

31.1.04
£

200 Ordinary

1

200

200