

Abbreviated Unaudited Accounts

FOR THE PERIOD 7 November 2007 to 30 November 2008

for

SILVER SITE SERVICES LIMITED

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COMPANIES HOUSE

SILVER SITE SERVICES LIMITED

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SILVER SITE SERVICES LIMITED

Company Information
FOR THE PERIOD 7 NOVEMBER 2007 TO 30 NOVEMBER 2008

DIRECTOR: M C L Marzell

SECRETARY: Mrs F Lopes

REGISTERED OFFICE: 204 Kilburn Lane
North Kensington
London
W10 4AS

REGISTERED NUMBER: 6421207 (England and Wales)

ACCOUNTANTS: Hardy & Co
Chartered Certified Accountants
49 Merrion Avenue
Stanmore
Middlesex
HA7 4RY

SILVER SITE SERVICES LIMITED

Abbreviated Balance Sheet
30 NOVEMBER 2008

		£
CURRENT ASSETS		
Cash at bank		42
CREDITORS		
Amounts falling due within one year		(430)
NET CURRENT ASSETS		<u>472</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>472</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		471
SHAREHOLDERS' FUNDS		<u>472</u>

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


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

The director acknowledges his 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.

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 director on 5-8-2009 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

SILVER SITE SERVICES LIMITED

Notes to the Abbreviated Accounts
FOR THE PERIOD 7 NOVEMBER 2007 TO 30 NOVEMBER 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 sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1