

Registered number
03995762

Silkfield Developments Limited

Abbreviated Accounts

31 March 2008

SATURDAY



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24/01/2009

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COMPANIES HOUSE

Silkfield Developments Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	330,897	330,897
Current assets			
Cash at bank and in hand		39,139	77,055
Creditors: amounts falling due within one year		(174,816)	(173,063)
Net current liabilities		(135,677)	(96,008)
Total assets less current liabilities		195,220	234,889
Creditors: amounts falling due after more than one year		(160,777)	(173,701)
Net assets		34,443	61,188
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		34,441	61,186
Shareholder's funds		34,443	61,188

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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


Mr. K. Menta

Director

Approved by the board on 20 January 2009

Silkfield Developments Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 April 2007

330,897

At 31 March 2008

330,897

Depreciation

At 31 March 2008

-

Net book value

At 31 March 2008

330,897

At 31 March 2007

330,897

3 Share capital

2008
£

2007
£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2