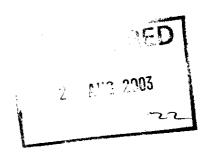
REGISTERED NUMBER: NI41460



Abbreviated Financial Statements

for the Period 30 August 2001 to 31 January 2003

<u>for</u>

Silverbirch Investments Ltd



Silverbirch Investments Ltd

Contents of the Abbreviated Financial Statements for the Period 30 August 2001 to 31 January 2003

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	. 4

Silverbirch Investments Ltd

<u>Abbreviated Balance Sheet</u> 31 January 2003

FIXED ASSETS	Notes	£	£
Tangible assets	2		40,000
CREDITORS			
Amounts falling due within one year		40,229	
NET CURRENT LIABILITIES			(40,229)
TOTAL ASSETS LESS CURRENT LIABILITIES			£(229)
CAPITAL AND RESERVES Called up share capital	3		200
Profit and loss account	•		(429)
SHAREHOLDERS' FUNDS			£(229)

The company is entitled to exemption from audit under Article 257A(1) of the Companies (Northern Ireland) Order 1986 for the period ended 31 January 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2003 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.

Silverbirch Investments Ltd

<u>Abbreviated Balance Sheet</u> 31 January 2003

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies.

ON BEHALF OF THE BOARD:

R G Marshall - DIRECTOR

Approved by the Board on Slalos

•Silverbirch Investments Ltd

Notes to the Abbreviated Financial Statements for the Period 30 August 2001 to 31 January 2003

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 30 August 2001	
and 31 January 2003	40,000
NET BOOK VALUE:	
At 31 January 2003	40,000
At 29 August 2001	40,000
•	

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	:	Nominal	
1,000,000	Ordinary		value: 1	1,000,000
Allotted, iss Number:	ued and fully paid: Class:		Nominal	
200	Ordinary		value:	£ 200