Company Registration No. 07234921 (England and Wales)

SILK ROAD MANUFACTURING UK LIMITED

DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 APRIL 2011



SILK ROAD MANUFACTURING UK LIMITED

COMPANY INFORMATION

Director	Bijan Talei-Faz	(Appointed 28 April 2010)
Company number	07234921	
Registered office	3rd Floor Chancery House St Nicholas Way Sutton Surrey SM1 1JB	
Accountants	Clarkson Hyde LLP 3rd Floor Chancery House St Nicholas Way Sutton Surrey SM1 1JB	
Business address	3 Effingham Close Sutton SM2 6AF	

SILK ROAD MANUFACTURING UK LIMITED

CONTENTS

	Page
Director's report	1
Balance sheet	2
Notes to the financial statements	3

SILK ROAD MANUFACTURING UK LIMITED

DIRECTOR'S REPORT

FOR THE PERIOD ENDED 30 APRIL 2011

The director presents his report and unaudited financial statements for the period ended 30 April 2011 The company is dormant and has not traded during the period

Director
The following director has held office since 26 April 2010

Bijan Talei-Faz (Appointed 28 April 2010)

On behalf of the board



Bijan Talei-Faz
Director
23 December 2011

PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 30 APRIL 2011

The company has not traded during the period or the preceding financial year During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss

SILK ROAD MANUFACTURING UK LIMITED

BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £
Current assets		
Cash at bank and in hand		4,062
Creditors: amounts falling due within one year	2	(3,962)
Total assets less current liabilities		100
Capital and reserves		
Called up share capital	3	100
Shareholders' funds		100

Audit exemption statement

For the financial period ended 30 April 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 of the Companies Act 2006, and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 23 December 2011

Bijan Talei-Faz
Director

Company Registration No. 07234921

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Creditors: amounts falling due within one year

	2011
	£
Other creditors	3,962

3 Share capital

	2011
	£
Allotted, called up and fully paid	
100 of each	100