

Company Registration No 07234921 (England and Wales)

SILK ROAD MANUFACTURING UK LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2012



SILK ROAD MANUFACTURING UK LIMITED

COMPANY INFORMATION

Director	Byan Talei-Faz
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

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SILK ROAD MANUFACTURING UK LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 APRIL 2012

The director presents his report and unaudited financial statements for the year ended 30 April 2012. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 May 2011:

Bijan Talei-Faz

On behalf of the board



Bijan Talei-Faz

Director

18 July 2012

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 APRIL 2012

The company has not traded during the year or the preceding financial year. During these years, 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 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand		139	4,062
Creditors: amounts falling due within one year	2	(39)	(3,962)
Total assets less current liabilities		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	<u>100</u>	<u>100</u>
Shareholders' funds		<u>100</u>	<u>100</u>

Audit exemption statement

For the financial year ended 30 April 2012 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 year 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 18 July 2012



Bijan Talei-Faz
Director

Company Registration No. 07234921

SILK ROAD MANUFACTURING UK LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2012

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	2012	2011
	£	£
Other creditors	39	3,962
	<u> </u>	<u> </u>
 3 Share capital	 2012	 2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>