

Registered Number 07299521

SILVADE LIMITED

Abbreviated Accounts

30 June 2011

SILVADE LIMITED

Registered Number 07299521

Balance Sheet as at 30 June 2011

	Notes	2011	
		£	£
Current assets			
Debtors		9,897	
Cash at bank and in hand		3,108	
Total current assets		<u>13,005</u>	-
Creditors: amounts falling due within one year		(9,570)	
Net current assets		3,435	
Total assets less current liabilities		<u>3,435</u>	-
Total net Assets (liabilities)		3,435	
Capital and reserves			
Called up share capital	2	10	
Profit and loss account		<u>3,425</u>	-
Shareholders funds		<u>3,435</u>	-

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 March 2012

And signed on their behalf by:

A Oshifade, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June
2011

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 April 2008.

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Share capital**2011****£**

Authorised share capital:

Allotted, called up and fully
paid:

10 Ordinary of £1.00 each

10

**3 Transactions with
directors**

During the period A Oshifade had a director's loan account with the company. The loan is interest free and there are no fixed terms of repayment. The balance outstanding at the balance sheet date was £6,781 and the maximum balance outstanding during the period was £0. During the year the following dividends were paid to the director of the company: A Oshifade 2011 - £20,700