Registration number SC274084

Silmit Architectural Services Ltd

Abbreviated accounts

for the year ended 31 March 2012

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Silmit Architectural Services Ltd

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Silmit Architectural Services Ltd

Abbreviated balance sheet
as at 31 March 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		280		667
Current assets					
Cash at bank and in hand		199		484	
		199		484	
Creditors: amounts falling due within one year		(695)		(2,559)	
Net current liabilities			(496)		(2,075)
Total assets less current liabilities			(216)		(1,408)
Deficiency of assets			(216)		(1,408)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(218)		(1,410)
Shareholders' funds			(216)		(1,408)

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 March 2012

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 ; and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 18 December 2012 and signed on its behalf by



Leslie Mitchell
Director

Registration number SC274084

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2011	4,065
At 31 March 2012	4,065
Depreciation	
At 1 April 2011	3,398
Charge for year	387
At 31 March 2012	3,785
Net book values	
At 31 March 2012	280
At 31 March 2011	667

3. Share capital

	2012 £	2011 £
Authorised		
2 Ordinary shares of £1 each	2	2
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2