

SILENT FILM LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 4TH APRIL 2006 TO 31ST MARCH 2007

THURSDAY



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AX58ARDY

19/07/2007

COMPANIES HOUSE

160

BALANCE SHEET

AS AT 31ST MARCH 2007

	Note	£	£
FIXED ASSETS	2		1,013
CURRENT ASSETS			
Debtors		700	
Stock		0	
Cash at bank and in hand		19,647	
		<u>20,347</u>	
CURRENT LIABILITIES			
Creditors - Amounts falling due within one year		20,258	
		<u>20,258</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>89</u>
			<u>1,102</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Revenue Reserves			<u>1,100</u>
Shareholder's funds			<u>1,102</u>


The directors are satisfied that the company was entitled to exemption under section 249a(1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 249b(2)

The directors acknowledge their responsibility for

- i) ensuring that the company keeps accounting records which comply with section 221
- 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 period and of its profit and loss for the financial period in accordance with the requirements section 226, and which otherwise comply with the requirements of this Act relating to the accounts, so far as they are applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective MARCH 2001)


D Schwalm
Director

Approved by the Board on 5 July 2007

NOTES TO THE ACCOUNTS

FOR THE PERIOD FROM 4TH APRIL 2006 TO 31ST MARCH 2007

1 PRINCIPAL ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of these financial

a) Basis of accounting

The financial statements have been prepared under the historical cost convention

b) Depreciation

Fixed assets are depreciated using the reducing balance method to write off the cost less estimated residual value of each asset over their expected useful lives as follows

Equipment - 4 years

c) Turnover

Turnover represents the net value of goods invoiced during the period

2 TANGIBLE FIXED ASSETS

	Equipment	Computer Equipment	Fixtures & Fittings	Total
<u>COST</u>				
At start of period	£			
Additions	0	0	0	0
At end of period	0	1,350	0	1,350
	0	1,350	0	1,350
<u>DEPRECIATION</u>				
At start of period				
Charge for the period	0	0	0	0
At end of period	0	338	0	338
	0	338	0	338
<u>NET BOOK VALUE</u>				
At start of period				
	0	0	0	0
At end of period	0	1,013	0	1,013

3 SHARE CAPITAL

	31.03.07
Authorised ordinary £1 shares	1,000
Allotted, issued and fully paid ordinary £1 shares	1

4. CONTROLLING INTEREST

The company is not controlled by the Director