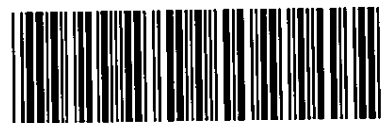


REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2008
FOR
DERNPARK LIMITED

Jay Patel & Co
Chartered Accountants
278 Northfield Avenue
Ealing
London
W5 4UB

WEDNESDAY



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06/08/2008
COMPANIES HOUSE

DERNPARK LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2008

	Page
Company Information	1
Report of the Directors	2
Balance Sheet and Profit and Loss Account	3
Notes to the Financial Statements	4

DERNPARK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2008

DIRECTORS:

B Damji
H Omar

SECRETARY

R OMAR

REGISTERED OFFICE:

278 Northfield Avenue
Ealing
London
W5 4UB

REGISTERED NUMBER:

1906726 (England and Wales)

DERNPARK LIMITED
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31ST MARCH 2008

The directors present their report with the financial statements of the company for the year ended 31st March 2008

DIRECTORS

The directors shown below have held office during the whole of the period from 1st April 2007 to the date of this report

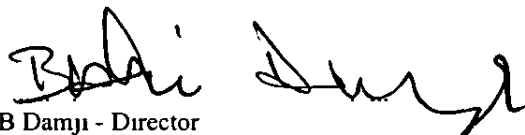
B Damji
H Omar

The beneficial interests of the directors holding office on 31st March 2008 in the issued share capital of the company were as follows

ORDINARY £1 shares	31 03 08	01 04 07
B Damji	99	99
H Omar	-	-

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD:


B Damji - Director

Date 4/8/08

DERNPARK LIMITED

BALANCE SHEET
31ST MARCH 2008

	Notes	31.3.08 £	31 3 07 £
CURRENT ASSETS			
Cash in hand		<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

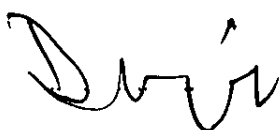
These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The financial statements were approved by the Board of Directors on
its behalf by

4/8/08

and were signed on


B Damji - Director



PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2008

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss

The notes form part of these financial statements

DERNPARK LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002). The principal activity of the company in the year under review was that of nominees.

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31.3.08 £	31.3.07 £
100	ORDINARY	£1	<u>100</u>	<u>100</u>