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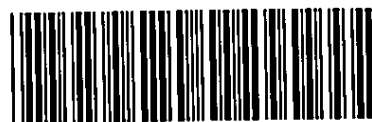
REGISTERED NUMBER: 3153232 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2007**

**FOR**

**DEAN ROSE HOLDINGS LIMITED**

WEDNESDAY



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03/10/2007

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COMPANIES HOUSE

**DEAN ROSE HOLDINGS LIMITED**

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**FOR THE YEAR ENDED 31 JANUARY 2007**

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**DEAN ROSE HOLDINGS LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31 JANUARY 2007**

**DIRECTOR:**

Dean Rose

**SECRETARY:**

Ms Debbie Ann Ray

**REGISTERED OFFICE:**

Cambridge House  
27 Cambridge Park  
Wanstead  
London  
E11 2PU

**REGISTERED NUMBER:**

3153232 (England and Wales)

**ACCOUNTANTS:**

Tish Press & Co  
Cambridge House  
27 Cambridge Park  
Wanstead  
London  
E11 2PU

**DEAN ROSE HOLDINGS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,430		4,278
<b>CURRENT ASSETS</b>					
Cash in hand		56		56	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,305</u>		<u>19,205</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(19,249)</u>		<u>(19,149)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(15,819)</u>		<u>(14,871)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(15,919)</u>		<u>(14,971)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(15,819)</u>		<u>(14,871)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on *X 25/1/07* and were signed by

*X. Dean Rose*  
Dean Rose - Director

The notes form part of these abbreviated accounts

**DEAN ROSE HOLDINGS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2007**

**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 January 2005)

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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**Deferred tax**

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date. The company has not adopted a policy of discounting deferred tax assets and liabilities

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2006 and 31 January 2007	16,296
<b>DEPRECIATION</b>	
At 1 February 2006	12,018
Charge for year	848
At 31 January 2007	12,866
<b>NET BOOK VALUE</b>	
At 31 January 2007	3,430
At 31 January 2006	4,278

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		100	100

**4 CONTROL**

During the year the company was controlled by the director