

Registered Number 03153232

Dean Rose Holdings Limited

Abbreviated Accounts

31 January 2012

Dean Rose Holdings Limited

Registered Number 03153232

Company Information

Registered Office:

Cambridge House
27 Cambridge Park
Wanstead
London
E11 2PU

Reporting Accountants:

Tish Press & Company

Cambridge House
27 Cambridge Park
Wanstead
London
E11 2PU

Dean Rose Holdings Limited

Registered Number 03153232

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1,489	1,760
		<u>1,489</u>	<u>1,760</u>
Current assets			
Stocks		127,642	127,642
Debtors		3,622	3,622
Cash at bank and in hand		2,003	2,003
Total current assets		<u>133,267</u>	<u>133,267</u>
Creditors: amounts falling due within one year		(174,483)	(174,483)
Net current assets (liabilities)		(41,216)	(41,216)
Total assets less current liabilities		<u>(39,727)</u>	<u>(39,456)</u>
Total net assets (liabilities)		<u>(39,727)</u>	<u>(39,456)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(39,827)	(39,556)
Shareholders funds		<u>(39,727)</u>	<u>(39,456)</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 19 June 2012

And signed on their behalf by:

Dean Rose, 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 31 January 2012

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 April 2008).

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 February 2011	-	<u>16,296</u>
At 31 January 2012	-	<u>16,296</u>
Depreciation		
At 01 February 2011		14,536
Charge for year	-	<u>271</u>
At 31 January 2012	-	<u>14,807</u>
Net Book Value		
At 31 January 2012		1,489
At 31 January 2011	-	<u>1,760</u>

3 Share capital

2012	2011
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

100

4 Control

During the year the company was controlled by the director.