

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

FOR

DEAN ROSE HOLDINGS LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2013

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DEAN ROSE HOLDINGS LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 JANUARY 2013

DIRECTOR:

Dean Rose

SECRETARY:

Ms Debbie Ann Ray

REGISTERED OFFICE:

Cambridge House
27 Cambridge Park
Wanstead
London
E11 2PU

REGISTERED NUMBER:

03153232 (England and Wales)

ACCOUNTANTS:

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

DEAN ROSE HOLDINGS LIMITED (REGISTERED NUMBER: 03153232)

ABBREVIATED BALANCE SHEET

31 JANUARY 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		1,261		1,489
CURRENT ASSETS					
Stocks		-		127,642	
Debtors		-		3,622	
Cash at bank		-		2,003	
		-		133,267	
CREDITORS					
Amounts falling due within one year		3,028		174,483	
NET CURRENT LIABILITIES			(3,028)		(41,216)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,767)		(39,727)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(1,867)		(39,827)
SHAREHOLDERS' FUNDS			(1,767)		(39,727)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 30 September 2013 and were signed by:

Dean Rose - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013**

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	
and 31 January 2013	16,296
DEPRECIATION	
At 1 February 2012	14,807
Charge for year	228
At 31 January 2013	15,035
NET BOOK VALUE	
At 31 January 2013	1,261
At 31 January 2012	1,489

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100

4. CONTROL

During the year the company was controlled by the 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 1072 of the Companies Act 2006.