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ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009

FOR

DEAN ROSE HOLDINGS LIMITED

TUESDAY



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COMPANIES HOUSE

DEAN ROSE HOLDINGS LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2009

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DEAN ROSE HOLDINGS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2009

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 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		2,461		2,913
CURRENT ASSETS					
Stocks		119,794		120,140	
Debtors		7,147		7,405	
Cash at bank		2		2,689	
		126,943		130,234	
CREDITORS					
Amounts falling due within one year		164,606		168,292	
NET CURRENT LIABILITIES			(37,663)		(38,058)
TOTAL ASSETS LESS CURRENT LIABILITIES			(35,202)		(35,145)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(35,302)		(35,245)
SHAREHOLDERS' FUNDS			(35,202)		(35,145)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 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 and were signed by:



 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 2009**

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 2007).

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008 and 31 January 2009	16,296
DEPRECIATION	
At 1 February 2008	13,383
Charge for year	452
	13,835
At 31 January 2009	
NET BOOK VALUE	
At 31 January 2009	2,461
At 31 January 2008	2,913

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2009 £	2008 £
100	Ordinary		100	100

DEAN ROSE HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2009

4. CONTROL

During the year the company was controlled by the director.