

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

FOR

DEAN ROSE HOLDINGS LIMITED

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DEAN ROSE HOLDINGS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

DEAN ROSE HOLDINGS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2010

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 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	2,080	2,461
CURRENT ASSETS			
Stocks		127,642	119,794
Debtors		3,622	7,147
Cash at bank		2,003	2
		<u>133,267</u>	<u>126,943</u>
CREDITORS			
Amounts falling due within one year		<u>174,482</u>	<u>164,606</u>
NET CURRENT LIABILITIES		<u>(41,215)</u>	<u>(37,663)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(39,135)</u>	<u>(35,202)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(39,235)</u>	<u>(35,302)</u>
SHAREHOLDERS' FUNDS		<u>(39,135)</u>	<u>(35,202)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 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
- (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 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

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

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 2010**

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 2009 and 31 January 2010	16,296
DEPRECIATION	
At 1 February 2009	13,835
Charge for year	381
At 31 January 2010	14,216
NET BOOK VALUE	
At 31 January 2010	2,080
At 31 January 2009	2,461

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		100	100

4 CONTROL

During the year the company was controlled by the director

DEAN ROSE HOLDINGS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
DEAN ROSE HOLDINGS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

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

Date

12/10/2010

This page does not form part of the abbreviated accounts