FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2007



03/05/2008 **COMPANIES HOUSE**

Company Number 3811309 (England and Wales)

Director's Report for the year ended 31 July 2007

The director presents his report and the accounts for the year ended 31 July 2007

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Director

The director who served during the year and his interest in the share capital of the company was

B V Hallard

31 July 2007

1 August 2006

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The report was approved by the board of directors on behalf

30/4/08

and signed on its

BV_HaHard\

Director

Accountants' Report on the unaudited accounts to the Shareholders of "Rockin' on Heavens Door" Limited

We have prepared, without carrying out an audit or examination, the financial statements set out on pages 3 to 4 from the accounting records of the company and from information and explanations provided by the company's director

As described on page 4, the company's director is responsible for the accounts and he believes the company is exempt from an audit and a report under Section 249A(1)

We have not conducted an audit or an examination of the financial statements and accordingly we express no opinion thereon

Our work does not provide any assurance that the accounting records and the accounts are free from material misstatement.

The Accountancy Practice (Essex) Limited Accountants 44 King Street Stanford-le-Hope Essex SS17 0HH

Profit and Loss Account for the year ended 31 July 2007

The company has not traded since incorporation. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss. Certain items of expenditure were paid on behalf of the company by the director

Balance sheet as at 31 July 2007

	Note	2007 £	2006 £
Current assets			
Cash in hand		1	1
		==	==
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		-	-
Shareholder's funds		1	1
			==

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249AA(1) of the Companies Act 1985. Members have not required the company, under section 249B(2) of the Companies Act 1985, to have an audit for the year ended 31 July 2007. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 July 2007 and of its profit or loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company

The financial statements were approved by the board on

and signed on its behalf

Notes to the financial statements for the year ended 31 July 2007

1. Accounting Policies

The financial statements are prepared under the historical cost convention.

		2007	2006
		£	£
2	Share capital		
	Authorised		
	Ordinary Shares of £1 each	100	100
	•	===	
	Allotted, called up and fully paid		
	Ordinary shares of £1 each	1	1
	•	===	===