

DEREK ROSE PYJAMAS LIMITED
Company No 5314249

DORMANT ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2007

TUESDAY



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COMPANIES HOUSE

DEREK ROSE PYJAMAS LIMITED

DIRECTORS' REPORT FOR THE PERIOD ENDED 31 MARCH 2007

The directors present their report and financial statements for the period ended 31 March 2007

the company did not trade during the year and is not expected to do so in the foreseeable future

The following directors held office during the year and their beneficial interests in the shares of the company were as stated below

	2007	2006
Mr D P Rose	50	50
Mrs A C Rose	50	50

In the preparation of the director's report advantage has been taken of the special exemptions applicable to small companies conferred by Part II of Schedule 8 Companies Act 1985

By order of the Board


X

Director

Dated 19 September 2007

Registered office
25 Manchester Square
London W1U 3PY

Company Number 5314249

DEREK ROSE PYJAMAS LIMITED

BALANCE SHEET AS AT 31 MARCH 2007

	2007	2006
Current Assets		
Cash at bank and in hand	100	100
	-----	-----
	100	100
	=====	=====
Capital and Reserves		
Called up share capital	100	100
Profit and Loss Account	0	0
	-----	-----
	100	100
	=====	=====

In preparing these financial statements

- a The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249AA(1) of the Companies Act 1985,
- b No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- c The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to the accounts, so far as applicable to the company

The financial statements were approved by the Board on

Signed

Director

DEREK ROSE PYJAMAS LIMITED

**NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD
ENDED 31 MARCH 2007**

	2007	2006
Share Capital		
Authorised		
100 ordinary shares of £1 each	£100	£100
	=====	=====
Allotted, called up and fully paid		
100 ordinary shares of £1 each	£100	£100
	=====	=====