

Company Registration No. 5529536 (England and Wales)

REGISTRAR'S
COPY

SLEEPBREEZE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2007

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30/06/2008

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SLEEPBREEZE LIMITED

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SLEEPBREEZE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		382		600
Current assets					
Debtors		763		2,583	
Cash at bank and in hand		4,021		-	
		<u>4,784</u>		<u>2,583</u>	
Creditors, amounts falling due within one year		<u>(1,250)</u>		<u>(18,411)</u>	
Net current assets/(liabilities)			<u>3,534</u>		<u>(15,828)</u>
Total assets less current liabilities			<u>3,916</u>		<u>(15,228)</u>
Creditors: amounts falling due after more than one year			<u>(47,524)</u>		<u>-</u>
			<u>(43,608)</u>		<u>(15,228)</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			<u>(43,609)</u>		<u>(15,229)</u>
Shareholders' funds			<u>(43,608)</u>		<u>(15,228)</u>

SLEEPBREEZE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2007

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his 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 or 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 accounts, 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

Approved by the Board for issue on 27/6/08



AC BUXTON

Director

SLEEPBREEZE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The accounts have been prepared on a going concern basis dependent on the continued support of the director

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same way unless the director are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period during which the company is expected to benefit.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	3 years straight line
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2006 & at 31 August 2007	654
Depreciation	
At 1 September 2006	54
Charge for the period	218
At 31 August 2007	272
Net book value	
At 31 August 2007	382
At 31 August 2006	600

SLEEPBREEZE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2007

3 Comparatives

The comparatives relate to the period 5 August 2005 to 31 August 2006

4 Share capital	2007 £	2006 £
Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid 1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>

5 Control

The ultimate controlling party is A C Buxton director and shareholder.