

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
PAJAMA LIMITED**

TUESDAY



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COMPANIES HOUSE

PAJAMA LIMITED

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FOR THE YEAR ENDED 31 MARCH 2007**

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PAJAMA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTORS:

P Vinogradoff
K Teo

SECRETARY:

K Teo

REGISTERED OFFICE:

97 Park Avenue North
WILLESDEN GREEN
London
NW10 1JX

REGISTERED NUMBER:

5530124

ACCOUNTANTS:

The KBSP Partnership
Harben House
Harben Parade
Finchley Road
London
NW3 6LH

PAJAMA LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		10,721
CURRENT ASSETS			
Debtors		83,567	
Cash at bank		462,573	
		546,140	
CREDITORS			
Amounts falling due within one year		430,246	
NET CURRENT ASSETS			115,894
TOTAL ASSETS LESS CURRENT LIABILITIES			126,615
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			126,613
SHAREHOLDERS' FUNDS			126,615

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

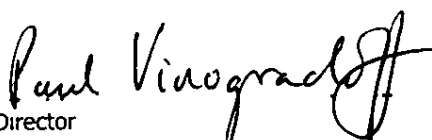
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on 10. Dec. '07 and were signed on its behalf by


 Director

The notes form part of these abbreviated accounts

PAJAMA LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007**

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 2005)

Turnover

Turnover represents net invoiced sales of services, 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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on cost

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	
Additions	13,584
At 31 March 2007	13,584
DEPRECIATION	
Charge for year	2,863
At 31 March 2007	2,863
NET BOOK VALUE	
At 31 March 2007	10,721

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
100	Ordinary		100
Allotted, issued and fully paid Number	Class	Nominal value £1	£
2	Ordinary		2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year