

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
PAJAMA LIMITED**

MONDAY



LD2T45VX

LD3

22/12/2008

COMPANIES HOUSE

18

PAJAMA LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PAJAMA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	36,215	10,721
CURRENT ASSETS			
Debtors		104,980	83,567
Cash at bank and in hand		190,115	462,573
		295,095	546,140
CREDITORS			
Amounts falling due within one year		178,736	430,246
NET CURRENT ASSETS		116,359	115,894
TOTAL ASSETS LESS CURRENT LIABILITIES		152,574	126,615
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		152,572	126,613
SHAREHOLDERS' FUNDS		152,574	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 2008.

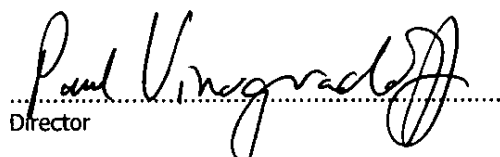
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 16 Dec. 2008 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 2008**

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 2007).

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.

Improvements to property	- 20% Straight line
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	13,584
Additions	34,348
	<hr/>
At 31 March 2008	47,932
	<hr/>
DEPRECIATION	
At 1 April 2007	2,863
Charge for year	8,854
	<hr/>
At 31 March 2008	11,717
	<hr/>
NET BOOK VALUE	
At 31 March 2008	36,215
	<hr/>
At 31 March 2007	10,721
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>