

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**  
**FOR**  
**PAJAMA LIMITED**

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COMPANIES HOUSE

**PAJAMA LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2009**

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**PAJAMA LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2009**

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**DIRECTORS:**

P Vinogradoff  
K Teo

**SECRETARY:**

K Teo

**REGISTERED OFFICE:**

97 Park Avenue North  
WILLESDEN GREEN  
London  
NW10 1JX

**REGISTERED NUMBER:**

05530124

**ACCOUNTANTS:**

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

**PAJAMA LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		41,554		36,215
<b>CURRENT ASSETS</b>					
Debtors		236,570		104,980	
Cash at bank and in hand		487,107		190,115	
		<u>723,677</u>		<u>295,095</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>537,938</u>		<u>178,736</u>	
<b>NET CURRENT ASSETS</b>			<u>185,739</u>		<u>116,359</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>227,293</u>		<u>152,574</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>227,291</u>		<u>152,572</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>227,293</u>		<u>152,574</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

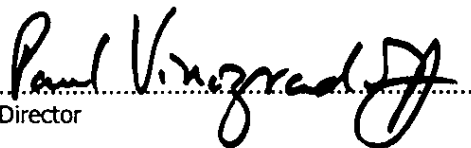
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 20 August '09 and were signed on its behalf by:

  
 Director

**PAJAMA LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009**

**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 goods, excluding value added tax.

**Tangible fixed assets**

Improvement to Property -20% Straight Line  
 Fixture and fittings -15% on reducing balance  
 Computer Equipment -25% on cost

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2008	<b>47,932</b>
Additions	<b>18,303</b>
Disposals	<b>(1,577)</b>
	<hr/>
At 31 March 2009	<b>64,658</b>
<b>DEPRECIATION</b>	
At 1 April 2008	<b>11,716</b>
Charge for year	<b>12,360</b>
Eliminated on disposal	<b>(972)</b>
	<hr/>
At 31 March 2009	<b>23,104</b>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<b>41,554</b>
	<hr/>
At 31 March 2008	<b>36,216</b>
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	<b>2009</b>	<b>2008</b>
			<b>£</b>	<b>£</b>
100	Ordinary Shares	1	<b>100</b>	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>2009</b>	<b>2008</b>
			<b>£</b>	<b>£</b>
2	Ordinary Shares	1	<b>2</b>	2
			<hr/>	<hr/>