

COMPANY REGISTRATION NUMBER 05633361

**THE SLEEP CURVE COMPANY LIMITED
(FORMERLY HARWOOD NORTH LIMITED)**

ABBREVIATED ACCOUNTS

30 NOVEMBER 2008

MONTAGUE BROWN

2 Pendlebury Road
Gatley
Cheadle
Cheshire
SK8 4BH

THURSDAY



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COMPANIES HOUSE

**THE SLEEPCURVE COMPANY LIMITED (FORMERLY HARWOOD
NORTH LIMITED)**

ABBREVIATED ACCOUNTS

PERIOD ENDED 30 NOVEMBER 2008

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THE SLEEPCURVE COMPANY LIMITED (FORMERLY HARWOOD NORTH LIMITED)

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Tangible assets		<u>6,550</u>	<u>8,787</u>
CURRENT ASSETS			
Stocks		18,350	9,100
Debtors		4,293	3,398
Cash at bank and in hand		<u>2,014</u>	<u>497</u>
		<u>24,657</u>	<u>12,995</u>
CREDITORS: Amounts falling due within one year		<u>81,287</u>	<u>50,324</u>
NET CURRENT LIABILITIES		<u>(56,630)</u>	<u>(37,329)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(50,080)</u>	<u>(28,542)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>(50,180)</u>	<u>(28,642)</u>
DEFICIT		<u>(50,080)</u>	<u>(28,542)</u>

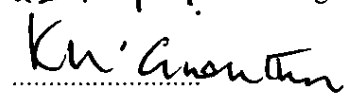
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 23.11.09 and are signed on their behalf by:


MS. K. M. McGROUTHER

THE SLEEPCURVE COMPANY LIMITED (FORMERLY HARWOOD NORTH LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 30 NOVEMBER 2008

1. ACCOUNTING POLICIES

Basis of accounting

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).

The balance sheet shows a net deficit of £50080. The director has confirmed her continuing support for the foreseeable future and consequently the financial statements have been prepared on a going concern basis.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Leasehold Improvements -	20%
Equipment -	20%

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

THE SLEEPCURVE COMPANY LIMITED (FORMERLY HARWOOD NORTH LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 30 NOVEMBER 2008

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2007 and 30 November 2008	<u>11,186</u>
DEPRECIATION	
At 1 December 2007	2,399
Charge for period	<u>2,237</u>
At 30 November 2008	<u>4,636</u>
NET BOOK VALUE	
At 30 November 2008	<u>6,550</u>
At 30 November 2007	<u>8,787</u>

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>