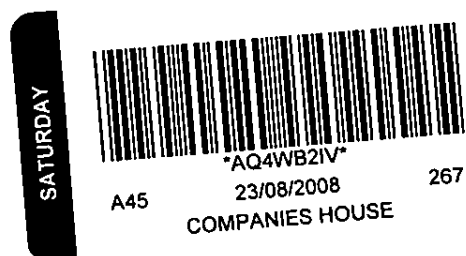


Registered ✓

REGISTERED NUMBER 05876585

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2007
FOR
RAPPORT HOME FURNISHINGS LIMITED



RAPPORT HOME FURNISHINGS LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2007

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RAPPORT HOME FURNISHINGS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2007**

DIRECTORS

S J Crompton
P B Virani
R J Virani
R Virani
S S Virani

SECRETARY

R J Virani

REGISTERED OFFICE

Bridge House
London Bridge
London
SE1 9QR

REGISTERED NUMBER

05876585

AUDITORS

Wilkins Kennedy
Chartered Accountants
Registered Auditor
Bridge House
London Bridge
London
SE1 9QR

**REPORT OF THE INDEPENDENT AUDITORS TO
RAPPORT HOME FURNISHINGS LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Rapport Home Furnishings Limited for the year ended 31 October 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

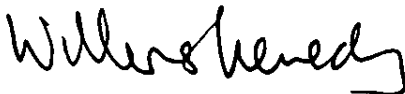
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Wilkins Kennedy
Chartered Accountants
Registered Auditor
Bridge House
London Bridge
London
SE1 9QR

Date 21-8-08

RAPPORT HOME FURNISHINGS LIMITED

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	220,390	-
CURRENT ASSETS			
Stocks		758,067	-
Debtors		2,628,469	100
Cash at bank		625,601	-
		<u>4,012,137</u>	<u>100</u>
CREDITORS			
Amounts falling due within one year	3	<u>4,078,470</u>	-
NET CURRENT (LIABILITIES)/ASSETS		<u>(66,333)</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>154,057</u></u>	<u><u>100</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>153,957</u>	-
SHAREHOLDERS' FUNDS		<u><u>154,057</u></u>	<u><u>100</u></u>

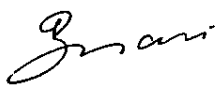
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

21.08.2008

and were signed on


S S Virani - Director


P B Virani - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention

Turnover represents net invoiced sales of goods, excluding value added tax

Plant and machinery etc - 25% on reducing balance

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	311,793
Disposals	(17,940)
	<hr/>
At 31 October 2007	293,853
	<hr/>
DEPRECIATION	
Charge for year	73,463
	<hr/>
At 31 October 2007	73,463
	<hr/>
NET BOOK VALUE	
At 31 October 2007	220,390

3 CREDITORS

The following secured debts are included within creditors

	2007 £	2006 £
Bank overdraft	1,662,333	-

RAPPORT HOME FURNISHINGS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2007**

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Rapport Holdings Limited, a company incorporated in the UK

The ultimate controlling company is under the control of the directors, by virtue of their beneficial interest in the issued share capital of that company