

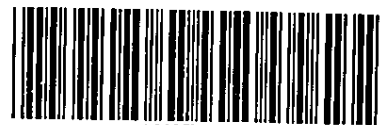
REGISTERED NUMBER: 3781528 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2006**

**FOR**

**DR SLEEP LIMITED**

THURSDAY



\*A13ZI31G\*

A09

11/09/2008

344

COMPANIES HOUSE

**DR SLEEP LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 November 2006**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**DR SLEEP LIMITED**

**COMPANY INFORMATION**

**for the Year Ended 30 November 2006**

**DIRECTORS:**

M Camarda  
N J Willing

**SECRETARY:**

M Camarda

**REGISTERED OFFICE:**

140A Tachbrook Street  
Pimlico  
London  
SW1V 2NE

**REGISTERED NUMBER:**

3781528 (England and Wales)

**ACCOUNTANTS:**

Saunders Wood & Co  
Chartered Accountants  
140A Tachbrook Street  
London SW1V 2NE

**DR SLEEP LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 November 2006**

	30 11 06	30 11 05 as restated
	£	£
<b>CURRENT ASSETS</b>		
Debtors	100	1,172,365
Cash at bank	3,535,827	341
	<u>3,535,927</u>	<u>1,172,706</u>
<b>CREDITORS</b>		
Amounts falling due within one year	4,083,524	2,637,575
	<u>(547,597)</u>	<u>(1,464,869)</u>
<b>NET CURRENT LIABILITIES</b>		
	<u>(547,597)</u>	<u>(1,464,869)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(547,597)</u>	<u>(1,464,869)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	2 (547,697)	(1,464,969)
	<u>(547,597)</u>	<u>(1,464,869)</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>(547,597)</u>	<u>(1,464,869)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2006 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 its behalf by

4/9/08

and were signed on

  
Director

Y

**DR SLEEP LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 November 2006**

**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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	30 11 06	30 11 05 as restated
1,000	Ordinary	£1	£ 1,000	£ 1,000
			<u>          </u>	<u>          </u>
Allotted, issued and fully paid Number	Class	Nominal value	30 11 06	30 11 05 as restated
100	Ordinary	£1	£ 100	£ 100
			<u>          </u>	<u>          </u>