

REGISTERED NUMBER: 3781528 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010**

**FOR**

**DR SLEEP LIMITED**



**DR SLEEP LIMITED**

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**for the Year Ended 30 November 2010**

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**DR SLEEP LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 November 2010**

**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 2010**

	30 11 10 £	30 11 09 £
<b>CURRENT ASSETS</b>		
Debtors	100	100
Cash at bank	2,602,919	2,886,180
	<u>2,603,019</u>	<u>2,886,280</u>
<b>CREDITORS</b>		
Amounts falling due within one year	3,150,616	3,433,877
	<u>(547,597)</u>	<u>(547,597)</u>
<b>NET CURRENT LIABILITIES</b>		
	<u>(547,597)</u>	<u>(547,597)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u><u>(547,597)</u></u>	<u><u>(547,597)</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 100	100
Profit and loss account	(547,697)	(547,697)
	<u>(547,597)</u>	<u>(547,597)</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u><u>(547,597)</u></u>	<u><u>(547,597)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on June 8, 2011 and were signed on its behalf by



Director

**M. CAMARDA**

The notes form part of these abbreviated accounts

**DR SLEEP LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 November 2010**

**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 April 2008)

**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**

Allotted, issued and fully paid

Number	Class	Nominal value £1	30 11 10 £ 100	30 11 09 £ 100
100	Ordinary		<u>100</u>	<u>100</u>