

**Abbreviated Unaudited Accounts for the year ended 31st March 2007**

**for**

**Baronoff Vodka Company Limited**



**Baronoff Vodka Company Limited**

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**for the year ended 31st March 2007**

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**Baronoff Vodka Company Limited**

**Company Information**  
**for the year ended 31st March 2007**

**DIRECTORS:**

J E Townend  
I G M Urquhart

**SECRETARY:**

R C Balls

**REGISTERED OFFICE:**

Bacchus House  
313 Cambridge Heath Road  
London  
E2 9LQ

**REGISTERED NUMBER:**

943607 (England and Wales)

**ACCOUNTANTS:**

Sadofskys Chartered Accountants  
Princes House  
Wright Street  
Hull  
HU2 8HX

**Baronoff Vodka Company Limited**

**Abbreviated Balance Sheet**  
**31st March 2007**

		31/3/07	31/3/06
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		45	45
		—	—
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£45	£45
		—	—
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	100	100
Profit and loss account		(55)	(55)
		—	—
<b>SHAREHOLDERS' FUNDS:</b>		£45	£45
		—	—

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

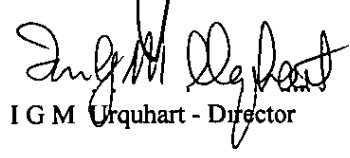
The directors acknowledge their responsibilities for

- (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 2nd August 2007 and were signed on its behalf by

  
J E Townend - Director

  
I G M Urquhart - Director

The notes form part of these abbreviated accounts

**Baronoff Vodka Company Limited**

**Notes to the Abbreviated Accounts**  
**for the year ended 31st March 2007**

**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 2005)

The company was dormant throughout the current and previous years

**2 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	31/3/07 £ 100 ==	31/3/06 £ 100 ==
100	Ordinary			

**3 ULTIMATE PARENT COMPANY**

The parent company of the group of undertakings of which the company is a member is The Merchant Vintners Company Limited registered in England and Wales. A copy of the accounts of the parent company may be obtained from Companies House, Crown Way, Cardiff, CF14 3UZ