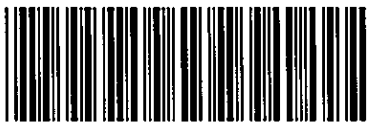


3781980

ROXANE CRESSY LIMITED

**ABBREVIATED ACCOUNTS
YEAR ENDED 30TH NOVEMBER, 2008**

MONDAY



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08/06/2009

29

COMPANIES HOUSE

ROXANE CRESSY LIMITED

DIRECTOR	Mrs R K C Bennetts
SECRETARY	P L Bennetts
REGISTERED OFFICE	51 Albert Street Camden Town London NW1 7LX
REGISTERED NUMBER	3788980

INDEX TO ABBREVIATED ACCOUNTS

Pages	1	Balance Sheet
	2 & 3	Notes on the Accounts

ROXANE CRESSY LIMITED

ABBREVIATED BALANCE SHEET AT 30TH NOVEMBER, 2008

	<u>Notes</u>	<u>2008</u>	<u>2007</u>
		£	£
FIXED ASSETS			
Tangible assets	2	1,356	2,095
Intangible assets	3	9,396	12,146
		<u>10,752</u>	<u>14,241</u>
CURRENT ASSETS			
Stocks		170	125
Debtors		7,335	10,285
Cash		548	282
		<u>8,053</u>	<u>10,692</u>
CREDITORS due within one year		<u>11,228</u>	<u>11,641</u>
NET CURRENT LIABILITIES		-3,175	-949
NET ASSETS		<u><u>£7,577</u></u>	<u><u>£13,292</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		7,477	13,192
SHAREHOLDERS' FUNDS		<u><u>£7,577</u></u>	<u><u>£13,292</u></u>

Statement of the director

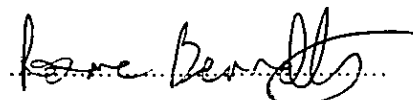
For the year in question the Company was entitled to the exemption conferred by subsection (1) of section 249A to the Companies Act 1985. No notice has been deposited under subsection (2) of section 249B in relation to its' accounts for the financial year.

The Director acknowledges her responsibility for -

- 1) ensuring that the Company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- 2) preparing the accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year and of its profit for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the Company.

Advantage is taken in the preparation of the accounts of the special exemptions applicable to small companies conferred by Part VII of the Companies Act 1985 and of the Financial Reporting Standard for Smaller Entities (effective January, 2007). In the Director's opinion, the Company is entitled to those exemptions as a small company.

These accounts were approved by the board of directors on 4 June, 2009 and were signed on its behalf by:

 Director

ROXANE CRESSY LIMITED

NOTES ON THE ABBREVIATED ACCOUNTS

1 ACCOUNTING POLICIES

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the company's accounts.

a) Basis of preparation

The accounts have been prepared on the historical cost basis and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

b) Turnover

Turnover represents the amounts derived from the provision of goods and services to customers during the year.

c) Stocks

Stocks are stated at the lower of cost and net realisable value.

d) Tangible fixed assets and depreciation

Depreciation is provided to write off the cost of tangible fixed assets by equal annual instalments over their useful economic lives of 4 years.

e) Intangible fixed assets and amortisation

Amortisation is provided to write off the cost of intangible fixed assets by equal annual instalments over their useful economic lives of 10 years.

f) Deferred tax

Full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes.

2 TANGIBLE FIXED ASSETS

	<u>Equipment</u>
	£
Cost	
At 1st December, 2007	11,842
Additions	260
At 30th November, 2008	<u>12,102</u>
Depreciation	
At 1st December, 2007	9,748
Charge for year	998
At 30th November, 2008	<u>10,746</u>
Net book value at 30th November, 2008	<u>£1,356</u>
Net book value at 30th November, 2007	<u>£2,094</u>

ROXANE CRESSY LIMITED

NOTES ON THE ABBREVIATED ACCOUNTS

3 INTANGIBLE FIXED ASSETS

	<u>Goodwill</u>
Cost	£
At 1st December, 2007	27,500
Additions	0
At 30th November, 2008	<u>27,500</u>
Amortisation	
At 1st December, 2007	15,354
Charge for year	2,750
At 30th November, 2008	<u>18,104</u>
Net book value at 30th November, 2008	<u>£9,396</u>
Net book value at 30th November, 2007	<u>£12,146</u>

	<u>2008</u>	<u>2007</u>
4 CALLED UP SHARE CAPITAL		
Authorised		
100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>

5 ULTIMATE HOLDING COMPANY

The ultimate holding company is Cressy Suits Limited, a company registered in England and Wales.