

**Registered number**  
**06071111**

**Drowsy UK Limited**

**Abbreviated Financial Statements**

**For the period 26 January 2007 to 31 December 2007**

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**Drowsy UK Limited**  
**Abbreviated accounts**  
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**Drowsy UK Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2007**

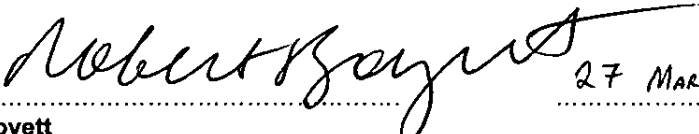
	Notes	2007 £
<b>Current assets</b>		
Debtors		-
Cash at bank and in hand		137,577
		<u>137,577</u>
<b>Creditors: amounts falling due within one year</b>		(3,388,526)
<b>Net current liabilities</b>		<u>(3,250,949)</u>
<b>Total assets less current liabilities</b>		<u>(3,250,949)</u>
<b>Net liabilities</b>		<u>(3,250,949)</u>
<b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account		(3,250,951)
<b>Shareholders' funds</b>		<u>(3,250,949)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 relating to the audit of the financial statements for the year by virtue of Section 249A(1), and that no member or members have requested an audit pursuant to Section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing financial statements 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

  
 ..... 27 MARCH 2009 .....

**R Boyett**  
 Director

**Drowsy UK Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 December 2007**

**1 Accounting policies**

**1.1 Accounting convention**

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

**1.2 Turnover**

Turnover represents the value, net of value added tax and discounts, of ticket sales from the theatre production 'The Drowsy Chaperone', as well as income from associated merchandising.

**1.3 Foreign currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**2 Share capital**

		<b>2007</b>
		<b>£</b>
Authorised:		
Ordinary shares of £1 each		100
		<u>100</u>
	<b>2007</b>	<b>2007</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	2	2
		<u>2</u>

**3 Transactions with the director**

There were no transactions with the director.