

Abbreviated Unaudited Accounts  
for the Period 26 June 2006 to 30 June 2007  
for  
Dweep Limited



\*ERHHU00X\*

EDX 26/4/08 360  
COMPANIES HOUSE

\*LO26JZ98\*

LD2 28/04/2008 39  
COMPANIES HOUSE

29/4/08 224

**Dweep Limited**

**Contents of the Abbreviated Accounts**  
**for the Period 26 June 2006 to 30 June 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

Dweep Limited

Company Information

for the Period 26 June 2006 to 30 June 2007

**DIRECTOR:** R Bhambhani

**SECRETARY:** K Bhambhani

**REGISTERED OFFICE:** 2 Imperial Court  
High Road  
London  
N20 0QW

**REGISTERED NUMBER:** 05857774 (England and Wales)

**ACCOUNTANTS:** MohanRed & Co  
853a Honeypot Lane  
Stanmore  
Middlesex  
HA7 1AR

Dweep Limited

Abbreviated Balance Sheet  
30 June 2007

		£
<b>CURRENT ASSETS</b>		
Cash at bank		50,451
<b>CREDITORS</b>		
Amounts falling due within one year		<u>23,653</u>
<b>NET CURRENT ASSETS</b>		<u>26,798</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>26,798</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		<u>26,698</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>26,798</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 director on 25-04-2008 and were signed by

  
R Bhambhani - Director

The notes form part of these abbreviated accounts

Dweep Limited

Notes to the Abbreviated Accounts  
for the Period 26 June 2006 to 30 June 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 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, allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1 00	<u>100</u>

100 Ordinary shares of £1 00 each were allotted and fully paid for cash at par during the period

Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Dweep Limited

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

You consider that the company is exempt from an audit for the period ended 30 June 2007. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages two to six from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

*MohanRed & Co.*

MohanRed & Co  
853a Honeypot Lane  
Stanmore  
Middlesex  
HA7 1AR

Date 25.04.2008.