## WINE AND MOUSAKA LIMITED

(Dormant Company)

ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED

31<sup>ST</sup> MARCH 2007

Company Registration Number 1301325





#### WINE AND MOUSAKA LIMITED

## **DIRECTORS' REPORT**

The directors present their report to the members, together with the annual accounts for the year ended 31st March 2007

The directors of the company and their interests in the shares of the company are set out below.

There were no changes in the composition of the board of directors during the year.

	31 03 07	31 03 06
P J Katsouris	1	1
A P Yerolemou	1	1

During these periods the company did not trade and received no income and incurred no expenditure Accordingly no profit and loss account has been prepared

Approved by the board of directors on 19-9-2007 and signed on their behalf by

A. P. Yerolemou

Secretary

Contact details c/o PHILIPS 1160 HIGH ROAD LONDON N20 0RA

020 8445 0004

### WINE AND MOUSAKA LIMITED

# BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2007

BALANCE SHEET AS AT 31 MARCH 2007	2007	2006
	£	£
CURRENT ASSETS		
Debtors	-	-
Cash at bank and in hand	5	5
TOTAL ASSETS LESS		
CURRENT LIABILITIES	£5	£5
	==	==
CAPITAL AND RESERVES		
Share Capital - 100 ordinary shares of £1		
Authorised, allotted and fully paid 5 ordinary shares of £1		
Called up	5	5
Profit and loss account	-	_
FIGUR AND TORD HOODING		
SHAREHOLDERS' FUNDS	£5	£5
	==	==

For the year ended 31<sup>st</sup> March 2007 the company was entitled to exemption under subsection 1 of section 249AA of the Companies Act 1985 Members have not required the company to obtain an audit of its accounts for the year in question in accordance with subsection 2 of s249B. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing 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/(loss) for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Approved by the board of directors on

19-9-2007

and signed on their behalf by

R J∥Katsouris

Director