

**Gina Phillips Represents Limited**  
**Abbreviated Unaudited Accounts**  
**for the year ended 31 May 2006**

WEDNESDAY



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30/05/2007  
COMPANIES HOUSE

**Gina Phillips Represents Limited**

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for the year ended 31 May 2006**

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**Gina Phillips Represents Limited**

**Company Information  
for the year ended 31 May 2006**

**DIRECTOR:** G Phillips

**SECRETARY:** H Phillips

**REGISTERED OFFICE:** 1-7 Harley Street  
London  
W1G 9QY

**REGISTERED NUMBER:** 3180177 (England and Wales)

**ACCOUNTANTS:** The JMO Practice  
Chartered Accountants  
7 Harley Street  
London  
London  
W1G 9QY

**Gina Phillips Represents Limited**

**Abbreviated Balance Sheet**

**31 May 2006**

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Tangible assets	2	13,693	19,466
<b>CURRENT ASSETS</b>			
Debtors		176,371	185,580
Cash at bank and in hand		16,591	36,743
		<u>192,962</u>	<u>222,323</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>167,069</u>	<u>205,016</u>
<b>NET CURRENT ASSETS</b>		<u>25,893</u>	<u>17,307</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>39,586</u>	<u>36,773</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>199</u>	<u>694</u>
<b>NET ASSETS</b>		<u><u>39,387</u></u>	<u><u>36,079</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	75	75
Capital redemption reserve		25	25
Profit and loss account		<u>39,287</u>	<u>35,979</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>39,387</u></u>	<u><u>36,079</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

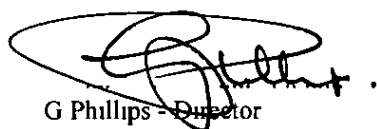
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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

25/5/07

and were signed by

  
G Phillips - Director

The notes form part of these abbreviated accounts

## Gina Phillips Represents Limited

### Notes to the Abbreviated Accounts for the year ended 31 May 2006

#### 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)

##### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

##### Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2005	65,364
Additions	1,314
	<hr/>
At 31 May 2006	66,678
	<hr/>
<b>DEPRECIATION</b>	
At 1 June 2005	45,898
Charge for year	7,087
	<hr/>
At 31 May 2006	52,985
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 May 2006	13,693
	<hr/>
At 31 May 2005	19,466
	<hr/>

#### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £	2005 £
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>
<b>Allotted, issued and fully paid</b>				
Number	Class	Nominal value £1	2006 £	2005 £
75	Ordinary		75	75
			<hr/>	<hr/>