

Registration number 4594016

PHILIP LIVINGS LIMITED

Abbreviated accounts

for the year ended 31 January 2006



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COMPANIES HOUSE 13/04/2006

COMPANIES HOUSE 52
27/03/2006

PHILIP LIVINGS LIMITED

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PHILIP LIVINGS LIMITED

**Accountants' report on the unaudited financial statements to the director of
PHILIP LIVINGS LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2006 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in dark ink, appearing to read 'Robert Laurie', is written over the printed name.

Robert Laurie Limited

Accountants

Glovers

Whites Lane

Little Leighs

Chelmsford

Essex CM3 1PA

Date: 15 March 2006

PHILIP LIVINGS LIMITED

**Abbreviated balance sheet
as at 31 January 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		251		295
Current assets					
Debtors		2,550		3,950	
Cash at bank and in hand		3,852		1,836	
		<u>6,402</u>		<u>5,786</u>	
Creditors: amounts falling due within one year		<u>(5,485)</u>		<u>(5,752)</u>	
Net current assets			917		34
Net assets			<u>1,168</u>		<u>329</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,068		229
Shareholders' funds			<u>1,168</u>		<u>329</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

PHILIP LIVINGS LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 January 2006**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2006 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 15 March 2006 and signed on its behalf by


Philip Livings
Director

The notes on page 4 form an integral part of these financial statements.

PHILIP LIVINGS LIMITED

Notes to the abbreviated financial statements for the year ended 31 January 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 15% on written down value

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 February 2005	347
At 31 January 2006	347

Depreciation

At 1 February 2005	52
Charge for year	44
At 31 January 2006	96

Net book values

At 31 January 2006	251
At 31 January 2005	295

3. Share capital

2006	2005
£	£

Authorised

100 Ordinary shares of 1 each	100	100
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Allotted, called up and fully paid

100 Ordinary shares of 1 each	100	100
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