

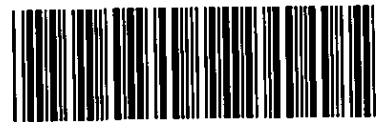
Registration number 4594016

**PHILIP LIVINGS LIMITED**

**Abbreviated accounts**

**for the year ended 31 January 2007**

MONDAY



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26/03/2007  
COMPANIES HOUSE

# **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 2007 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 large, stylized handwritten signature in black ink, appearing to read 'Robert Laurie', is written over the printed name of the accountants.

**Robert Laurie Limited**  
**Accountants**  
**Glovers**  
**Whites Lane**  
**Little Leighs**  
**Chelmsford**  
**Essex CM3 1PA**

**Date: 20 March 2007**

**PHILIP LIVINGS LIMITED**

**Abbreviated balance sheet  
as at 31 January 2007**

		2007		2006	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		213		251
<b>Current assets</b>					
Debtors		2,450		2,550	
Cash at bank and in hand		4,361		3,852	
		<u>6,811</u>		<u>6,402</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(6,013)</u>		<u>(5,485)</u>	
<b>Net current assets</b>			798		917
<b>Net assets</b>			<u>1,011</u>		<u>1,168</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			911		1,068
<b>Shareholders' funds</b>			<u>1,011</u>		<u>1,168</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 2007**

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 2007 and

(c) that I acknowledge my responsibilities for

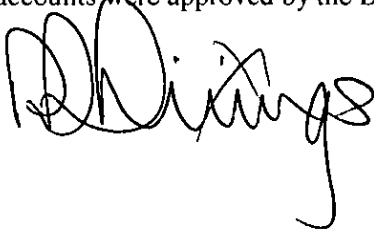
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 20 March 2007 and signed on its behalf by

**Philip Livings**  
**Director**

A handwritten signature in black ink, appearing to read 'P. Livings', written over a large, faint, stylized 'P' that serves as a background for the signature.

**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 2007

### 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 £	
<b>Cost</b>		
At 1 February 2006		
At 31 January 2007		
<b>Depreciation</b>		
At 1 February 2006		
Charge for year		
At 31 January 2007		
<b>Net book values</b>		
At 31 January 2007		
At 31 January 2006		
3. Share capital	2007 £	2006 £
<b>Authorised</b>		
100 Ordinary shares of 1 each	100	100
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of 1 each	100	100