

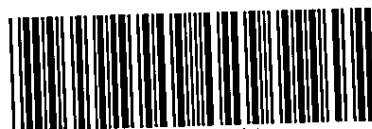
Registration number 4594016

**PHILIP LIVINGS LIMITED**

**Abbreviated accounts**

**for the year ended 31 January 2008**

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COMPANIES HOUSE

# **PHILIP LIVINGS LIMITED**

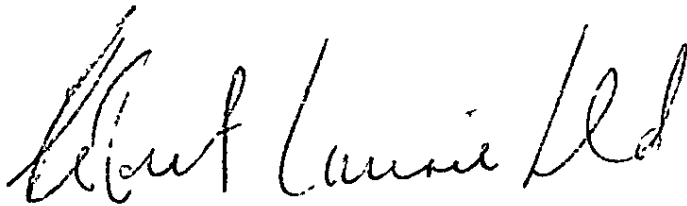
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**PHILIP LIVINGS LIMITED**

**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 2008 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 black ink, appearing to read 'Robert Laurie Ltd', is written over the printed name of the accountants.

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

**Date: 3 April 2008**

**PHILIP LIVINGS LIMITED**

**Abbreviated balance sheet  
as at 31 January 2008**

		2008		2007	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		181		213
<b>Current assets</b>					
Debtors		6,305		2,450	
Cash at bank and in hand		1,969		4,361	
		<u>8,274</u>		<u>6,811</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(6,204)</u>		<u>(6,013)</u>	
<b>Net current assets</b>			2,070		798
<b>Net assets</b>			<u>2,251</u>		<u>1,011</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			2,151		911
<b>Shareholders' funds</b>			<u>2,251</u>		<u>1,011</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 2008**

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 2008 and

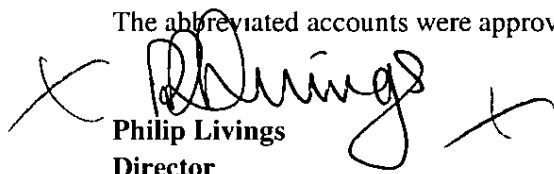
(c) that I acknowledge my responsibilities for

(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 3 April 2008 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 2008

### 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 2007

347

At 31 January 2008

347

#### Depreciation

At 1 February 2007

134

Charge for year

32

At 31 January 2008

166

#### Net book values

At 31 January 2008

181

At 31 January 2007

213

### 3. Share capital

**2008**

**2007**

£

£

#### Authorised

100 Ordinary shares of 1 each

100

100

#### Allotted, called up and fully paid

100 Ordinary shares of 1 each

100

100