

Registration number 4594016

PHILIP LIVINGS LIMITED

Abbreviated accounts

for the year ended 31 January 2005



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PHILIP LIVINGS LIMITED

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PHILIP LIVINGS LIMITED

**Accountants' report on the unaudited financial statements to the directors 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 2005 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.



Robert Laurie Limited

**Glovers
Whites Lane
Little Leighs
Chelmsford
Essex CM3 1PA**

Date: 22 March 2005

PHILIP LIVINGS LIMITED

**Abbreviated balance sheet
as at 31 January 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		295		-
Current assets					
Debtors		3,950		6,425	
Cash at bank and in hand		1,836		4,175	
		<u>5,786</u>		<u>10,600</u>	
Creditors: amounts falling due within one year		<u>(5,752)</u>		<u>(9,280)</u>	
Net current assets			34		1,320
Net assets			<u>329</u>		<u>1,320</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			229		1,220
Shareholders' funds			<u>329</u>		<u>1,320</u>

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by section Section A of Part 1 of the Companies Act 1985 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

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

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

PHILIP LIVINGS LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 January 2005**

In approving these abbreviated accounts as directors of the company we 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 2005 and

(c) that we acknowledge our responsibilities for:

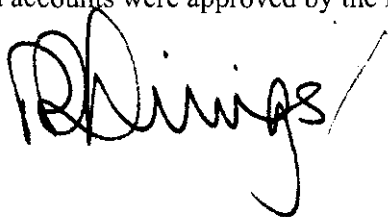
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 22 March 2005 and signed on its behalf by

Philip Livings
Director

A handwritten signature in black ink, appearing to read 'P. Livings', is written over the printed name and title of the director.

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

PHILIP LIVINGS LIMITED

Notes to the abbreviated financial statements for the year ended 31 January 2005

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 March 2000).

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

Additions	347
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At 31 January 2005	<u>347</u>
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Depreciation

Charge for year	52
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At 31 January 2005	<u>52</u>
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Net book values

At 31 January 2005	<u><u>295</u></u>
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3. Share capital

2005

2004

£

£

Allotted, called up and fully paid

100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
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