

Registration number 4594016

PHILIP LIVINGS LIMITED
Abbreviated accounts
for the year ended 31 January 2012

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PHILIP LIVINGS LIMITED

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PHILIP LIVINGS LIMITED

**Abbreviated balance sheet
as at 31 January 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		292		344
Current assets					
Debtors		1,475		2,170	
Cash at bank and in hand		2,048		2,816	
		<u>3,523</u>		<u>4,986</u>	
Creditors: amounts falling due within one year		<u>(3,491)</u>		<u>(4,472)</u>	
Net current assets			<u>32</u>		<u>514</u>
Total assets less current liabilities			<u>324</u>		<u>858</u>
Net assets			<u>324</u>		<u>858</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			224		758
Shareholders' funds			<u>324</u>		<u>858</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

PHILIP LIVINGS LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 January 2012**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 8 March 2012 and signed on its behalf by

X 
Philip Livings
Director

Registration number 4594016

The notes on pages 3 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 2012

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 April 2008)

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 2011	727
At 31 January 2012	727
Depreciation	
At 1 February 2011	383
Charge for year	52
At 31 January 2012	435
Net book values	
At 31 January 2012	292
At 31 January 2011	344

PHILIP LIVINGS LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 January 2012**

continued

3. Share capital	2012	2011
	£	£
Authorised		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
4. Transactions with director		
Philip Livings	<u>300</u>	<u>770</u>
		<u>-</u>