

Registration number 4594016

PHILIP LIVINGS LIMITED

Abbreviated accounts

for the year ended 31 January 2010



PHILIP LIVINGS LIMITED

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

PHILIP LIVINGS LIMITED

**Abbreviated balance sheet
as at 31 January 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		405		477
Current assets					
Debtors		1,597		2,700	
Cash at bank and in hand		1,920		3,877	
		<u>3,517</u>		<u>6,577</u>	
Creditors: amounts falling due within one year		<u>(3,504)</u>		<u>(6,849)</u>	
Net current assets/(liabilities)			13		(272)
Total assets less current liabilities			418		205
Net assets			<u>418</u>		<u>205</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			318		105
Shareholders' funds			<u>418</u>		<u>205</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)

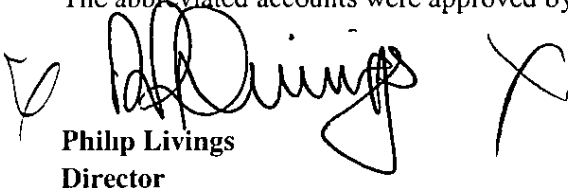
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 January 2010**

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 2010 , 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 23 March 2010 and signed on its behalf by


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 2010

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 2009	727
At 31 January 2010	727

Depreciation

At 1 February 2009	250
Charge for year	72
At 31 January 2010	322

Net book values

At 31 January 2010	405
At 31 January 2009	477

PHILIP LIVINGS LIMITED

Notes to the abbreviated financial statements for the year ended 31 January 2010

continued

3.	Share capital	2010 £	2009 £
	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>947</u>	<u>-</u>

Robert Laurie Limited
Accountants

"Glovers" Whites Lane, Little Leighs
Chelmsford, Essex CM3 1PA
Tel: 01245 361349 Fax 01245 361470

Our Ref: SAD/RD

Your Ref:

Date: 31.3.2010

Registrar of Companies
Companies House
Crown Way
Maindy
Cardiff CF4 3UZ

Dear Sir,

Re: PHILIP LIVINGSTON LTD

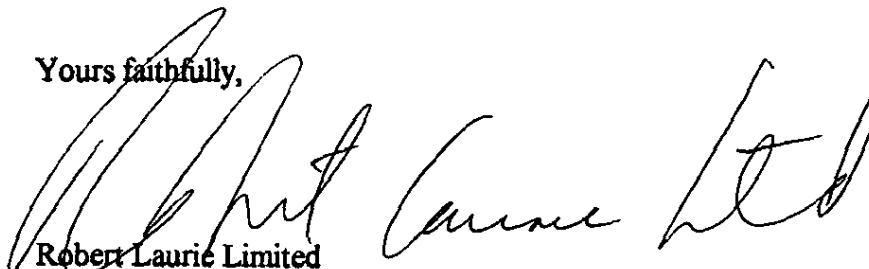
Company No: 4594016

Please find enclosed the following -

1. Annual Return (363) & Cheque for £30.00	<input checked="" type="checkbox"/>
2. Accounts for the year ended: 31.1.2010	<input checked="" type="checkbox"/>
3. Form(s) No(s):	<input type="checkbox"/>
4. Dormant Company Resolution.	<input type="checkbox"/>
5. Non Trading Accounts for the year ended.	<input type="checkbox"/>

We enclose a copy letter and a Stamped and Addressed envelope for you to note and return to us as confirmation of receipt.

Yours faithfully,


Robert Laurie Limited

Encs.