

Registration number 4594016

PHILIP LIVINGS LIMITED

Abbreviated accounts

for the year ended 31 January 2015

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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 2015 set out on pages 2 to 5 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
Accountants
Glovers
Whites Lane
Little Leighs
Chelmsford
Essex CM3 1PA

Date: 9 March 2015

PHILIP LIVINGS LIMITED

**Abbreviated balance sheet
as at 31 January 2015**

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		813		956
Current assets					
Debtors		1,150		2,520	
Cash at bank and in hand		2,584		787	
		<u>3,734</u>		<u>3,307</u>	
Creditors: amounts falling due within one year		<u>(4,085)</u>		<u>(3,021)</u>	
Net current (liabilities)/assets			<u>(351)</u>		<u>286</u>
Total assets less current liabilities			<u>462</u>		<u>1,242</u>
Net assets			<u>462</u>		<u>1,242</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			362		1,142
Shareholders' funds			<u>462</u>		<u>1,242</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 4 to 5 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 2015**

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 9 March 2015, and are signed on behalf by:


Philip Livings
Director

Registration number 4594016

The notes on pages 4 to 5 form an integral part of these financial statements.

PHILIP LIVINGS LIMITED

Notes to the abbreviated financial statements for the year ended 31 January 2015

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

Cost

At 1 February 2014

At 31 January 2015

Depreciation

At 1 February 2014

Charge for year

At 31 January 2015

Net book values

At 31 January 2015

At 31 January 2014

**Tangible
fixed
assets
£**

1,759

1,759

803

143

946

813

956

PHILIP LIVINGS LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 January 2015**

..... continued

3. Share capital	2015	2014
	£	£
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>