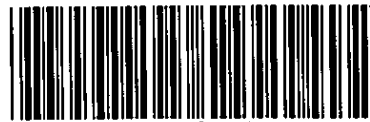


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2008**  
**FOR**  
**PHYSICOOOL LIMITED**

SATURDAY



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COMPANIES HOUSE

**PHYSICOOOL LIMITED**

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for the Year Ended 30 November 2008**

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**PHYSICOOOL LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 30 November 2008**

**DIRECTOR:** Ms K E Russell

**SECRETARY:** Ms A Medford

**REGISTERED OFFICE:** 51 Clarke Grove Road  
Sheffield  
South Yorkshire  
S10 2NH

**REGISTERED NUMBER:** 05629418

**ACCOUNTANTS:** Brown McLeod Limited  
51 Clarke Grove Road  
Sheffield  
South Yorkshire  
S10 2NH

**PHYSICOOOL LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 November 2008**

	Notes	30.11.08 £	£	30.11.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		214		268
<b>CURRENT ASSETS</b>					
Stocks		15,000		14,983	
Debtors		1,785		2,163	
		<u>16,785</u>		<u>17,146</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>96,555</u>		<u>94,106</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(79,770)</u>		<u>(76,960)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(79,556)</u>		<u>(76,692)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		700		700
Profit and loss account			<u>(80,256)</u>		<u>(77,392)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(79,556)</u>		<u>(76,692)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 17 June 2009 and were signed by:



Ms K E Russell - Director

The notes form part of these abbreviated accounts

**PHYSICOOOL LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 November 2008**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment        - 20% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2007	
and 30 November 2008	<b>478</b>
<b>DEPRECIATION</b>	
At 1 December 2007	<b>210</b>
Charge for year	<b>54</b>
At 30 November 2008	<b>264</b>
<b>NET BOOK VALUE</b>	
At 30 November 2008	<b>214</b>
At 30 November 2007	<b>268</b>

**PHYSICOOOL LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 30 November 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	<b>30.11.08</b>	30.11.07
		value:	<b>£</b>	<b>£</b>
1,000	Ordinary	£1	<b><u>1,000</u></b>	<b><u>1,000</u></b>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	<b>30.11.08</b>	30.11.07
		value:	<b>£</b>	<b>£</b>
700	Ordinary	£1	<b><u>700</u></b>	<b><u>700</u></b>