

Registered number:
06365079
England and Wales

Philip Whelton Limited
Abbreviated Report and Accounts
For The Year Ended 5 April 2009

Curtis & Co
Chartered Accountants
Bank Chambers
1-3 Woodford Avenue Gants Hill
Ilford Essex
IG2 6UF

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COMPANIES HOUSE

Philip Whelton Limited
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Philip Whelton Limited
Abbreviated Balance Sheet
as at 5 April 2009

	Notes	2009 £	2008 £
Fixed assets	2		
Tangible assets		269	191
Current assets			
Debtors		5,345	3,127
Cash at bank and in hand		-	749
		5,345	3,876
Creditors: amounts falling due within one year		(4,692)	(3,961)
Net current assets/(liabilities)		653	(85)
Total assets less current liabilities		922	106
Net assets		922	106
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		918	102
Shareholders' funds		922	106

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts 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 financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



P Whelton
 Director

Approved by the board: 12 October 2009

