

**REGISTERED NUMBER: 06802736 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2011  
FOR  
PHPBB LIMITED**

TUESDAY



\*AVKSIYOL\*

A16

25/10/2011

300

COMPANIES HOUSE

**PHPBB LIMITED**

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FOR THE YEAR ENDED 31 JANUARY 2011**

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**PHPBB LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2011**

**DIRECTORS:**

Y Rusko  
C J W Davis

**REGISTERED OFFICE:**

19-21 Chapel Street  
Marlow  
Buckinghamshire  
SL73HN

**REGISTERED NUMBER:**

06802736 (England and Wales)

**ACCOUNTANTS:**

Richardson Jones  
Mercury House  
19-21 Chapel Street  
Marlow  
Buckinghamshire  
SL7 3HN

**PHPBB LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2011**

	£
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>
<b>RESERVES</b>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on  
on its behalf by

19 10.11

and were signed

  
Y Rusko - Director

The notes form part of these abbreviated accounts

**PHPBB LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2011**

**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 April 2008)

The company was dormant throughout the year ended 31 January 2011

**Deferred tax**

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