

Registered Number 07432108

PHONE CO-OP NUMBERING LIMITED

Abbreviated Accounts

30 November 2011

## PHONE CO-OP NUMBERING LIMITED

Registered Number 07432108

## Balance Sheet as at 30 November 2011

	Notes	2011		
		£	£	
<b>Current assets</b>				
Debtors	2	100		
Total current assets		<u>100</u>	-	
<b>Net current assets</b>			100	
<b>Total assets less current liabilities</b>		<u>100</u>	-	
<b>Total net Assets (liabilities)</b>			100	
<b>Capital and reserves</b>				
Called up share capital	3	<u>100</u>	-	
<b>Shareholders funds</b>		<u>100</u>	-	

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 August 2012

And signed on their behalf by:

**Lisa Logan, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30

November 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 **Debtors**

	<b>2011</b>
	<b>£</b>
Other debtors	<u>100</u>
	100

3 **Share capital**

	<b>2011</b>
	<b>£</b>
Authorised share capital:	
100 Ordinary of £1.00 each	100
Allotted, called up and fully paid:	
100 Ordinary of £1.00 each	100

**Ultimate Parent**

3 **Undertaking**

The Phone Co-op Limited is the ultimate parent undertaking.