
PHONE ASSURE LTD

UNAUDITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
30 SEPTEMBER 2004**



A29
COMPANIES HOUSE

A9KW21WY

0519
13/01/05

ABBREVIATED BALANCE SHEET
As at 30 September 2004

Page 1

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 30 September 2004

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and trade discounts.

2. SHARE CAPITAL

	2004 £	2003 £
Authorised, allotted, called up and fully paid		
100 ordinary shares of £1 each	£ 100	£ 100

3. RELATED PARTY TRANSACTIONS

Included in commissions payable are amounts to the following shareholders:-

	M Burge
	£
Commissions	20,706