

**PHAT-STILLO LTD**

**Company Registration Number:  
07990770 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 14th March 2012**

**End date: 31st March 2013**

**SUBMITTED**

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## **PHAT-STILLO LTD**

### **Company Information for the Period Ended 31st March 2013**

**Director:** MR ALBERT LLOYD TETTEH MARTEY

**Registered office:** 76 Coles Avenue  
Leadenhall  
Milton Keynes  
Buckinghamshire  
MK6 5LE  
GBR

**Company Registration Number:** 07990770 (England and Wales)

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# PHAT-STILLO LTD

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Tangible assets	2	2,950	-
<b>Total fixed assets:</b>		<u>2,950</u>	<u>-</u>
<b>Current assets</b>			
Debtors		9,975	-
Cash at bank and in hand		0	-
<b>Total current assets:</b>		<u>9,975</u>	<u>-</u>
<b>Creditors</b>			
Creditors amounts falling due within one year		4,500	-
<b>Net current assets (liabilities):</b>		<u>5,475</u>	<u>-</u>
<b>Total assets less current liabilities.</b>		8,425	-
Creditors amounts falling due after more than one year		5,000	-
<b>Provision for liabilities:</b>		3,500	-
<b>Total net assets (liabilities):</b>		<u>( 75 )</u>	<u>-</u>

The notes form part of these financial statements

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# PHAT-STILLO LTD

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	£
<b>Capital and reserves</b>			
Called up share capital	3	15,163	-
Profit and Loss account		( 15,238 )	-
<b>Total shareholders funds:</b>		<u>( 75 )</u>	<u>-</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on 12 January 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name MR ALBERT LLOYD TETTEH MARTEY  
Status Director

The notes form part of these financial statements

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# **PHAT-STILLO LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statement has been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

Turnover represents net invoiced sales & services excluding Value Added Tax and shipping costs

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives  
Motor Vehicle 25% Straight line Computer, Trolley & Packing tools 20% Straight line

#### **Other accounting policies**

Transaction in foreign currencies are recorded at the rate of ruling at the date of the Transaction

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## **PHAT-STILLO LTD**

### **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

#### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 14th March 2012	0
Additions	3,800
At 31st March 2013	3,800
<b>Depreciation</b>	
At 14th March 2012	0
Charge for year	850
At 31st March 2013	850
<b>Net book value</b>	
At 31st March 2013	2,950

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## **PHAT-STILLO LTD**

### **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

#### **3. Called up share capital**

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares	15,163	1 00	15,163
Total share capital			<u>15,163</u>

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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 1072 of the Companies Act 2006