

Registered Number 08429616

SUZANNE PHILLIPS LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	4,020	5,250
		<u>4,020</u>	<u>5,250</u>
Current assets			
Debtors		2,853	2,795
Cash at bank and in hand		-	718
		<u>2,853</u>	<u>3,513</u>
Net current assets (liabilities)		<u>2,853</u>	<u>3,513</u>
Total assets less current liabilities		<u>6,873</u>	<u>8,763</u>
Creditors: amounts falling due after more than one year		(5,049)	(6,893)
Provisions for liabilities		(804)	(1,050)
Total net assets (liabilities)		<u>1,020</u>	<u>820</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,019	819
Shareholders' funds		<u>1,020</u>	<u>820</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 12 June 2015

And signed on their behalf by:

MISS SUZANNE PHILLIPS, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	7,000
Additions	110
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>7,110</u>
Amortisation	
At 1 April 2014	1,750
Charge for the year	1,340
On disposals	-
At 31 March 2015	<u>3,090</u>
Net book values	
At 31 March 2015	<u>4,020</u>
At 31 March 2014	<u>5,250</u>

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