

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

PHD1 Developments Limited

Haines Watts  
3rd Floor  
Pacific Chambers  
11-13 Victoria Street  
Liverpool  
Merseyside  
L2 5QQ

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for the Year Ended 31 January 2015

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PHD1 Developments Limited

Company Information  
for the Year Ended 31 January 2015

**DIRECTOR:**

Ms J C McInnes

**REGISTERED OFFICE:**

7 Webster Court  
Warrington  
WA5 8WD

**REGISTERED NUMBER:**

09037159 (England and Wales)

**ACCOUNTANTS:**

Haines Watts  
3rd Floor  
Pacific Chambers  
11-13 Victoria Street  
Liverpool  
Merseyside  
L2 5QQ

Abbreviated Balance Sheet

31 January 2015

	£
<b>CURRENT ASSETS</b>	
Debtors	25,000
Cash at bank	<u>4,897</u>
	29,897
<b>CREDITORS</b>	
Amounts falling due within one year	<u>30,000</u>
<b>NET CURRENT LIABILITIES</b>	<u>(103)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(103)</u>
<b>RESERVES</b>	
Profit and loss account	<u>(103)</u>
	<u>(103)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 7 December 2015 and were signed by:

Ms J C McInnes - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2015

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).

**Deferred tax**

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

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.