

Registration number 4594016

PHILIP LIVINGS LIMITED

Abbreviated accounts

for the year ended 31 January 2013

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PHILIP LIVINGS LIMITED

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PHILIP LIVINGS LIMITED

**Abbreviated balance sheet
as at 31 January 2013**

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,125		292
Current assets					
Debtors		3,430		1,475	
Cash at bank and in hand		1,741		2,048	
		<u>5,171</u>		<u>3,523</u>	
Creditors: amounts falling due within one year		<u>(4,278)</u>		<u>(3,491)</u>	
Net current assets			<u>893</u>		<u>32</u>
Total assets less current liabilities			<u>2,018</u>		<u>324</u>
Net assets			<u>2,018</u>		<u>324</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,918		224
Shareholders' funds			<u>2,018</u>		<u>324</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

PHILIP LIVINGS LIMITED

Abbreviated balance sheet (continued)

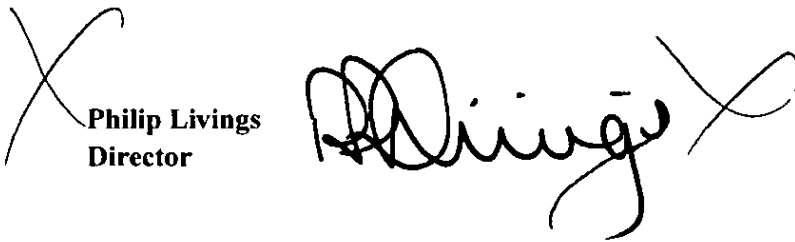
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 January 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 7 March 2013 and signed on its behalf by

A large, stylized handwritten signature in black ink, appearing to read 'Philip Livings', is written over a large 'X' mark.

**Philip Livings
Director**

Registration number 4594016

The notes on pages 3 to 4 form an integral part of these financial statements.

PHILIP LIVINGS LIMITED

Notes to the abbreviated financial statements for the year ended 31 January 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 15% on written down value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 February 2012	727
Additions	1,032
At 31 January 2013	<u>1,759</u>
Depreciation	
At 1 February 2012	435
Charge for year	199
At 31 January 2013	<u>634</u>
Net book values	
At 31 January 2013	<u><u>1,125</u></u>
At 31 January 2012	<u><u>292</u></u>

PHILIP LIVINGS LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 January 2013**

continued

3. Share capital	2013	2012
	£	£
Authorised		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>