

**Registered Number 02887892**

**SECOND PHASE INDUSTRIES LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>		<i>2016</i>	<i>2015</i>
			£	£
<b>Called up share capital not paid</b>			-	-
<b>Fixed assets</b>				
Intangible assets			-	-
Tangible assets			-	-
Investments			-	-
			<u>-</u>	<u>-</u>
<b>Current assets</b>				
Stocks			-	-
Debtors			296	296
Investments			-	-
Cash at bank and in hand			-	-
			<u>296</u>	<u>296</u>
<b>Prepayments and accrued income</b>			-	-
<b>Creditors: amounts falling due within one year</b>			0	0
<b>Net current assets (liabilities)</b>			<u>296</u>	<u>296</u>
<b>Total assets less current liabilities</b>			<u>296</u>	<u>296</u>
<b>Creditors: amounts falling due after more than one year</b>			0	0
<b>Provisions for liabilities</b>			0	0
<b>Accruals and deferred income</b>			0	0
<b>Total net assets (liabilities)</b>			<u>296</u>	<u>296</u>
<b>Capital and reserves</b>				
Called up share capital	2	199	199	
Share premium account		0	0	
Revaluation reserve		0	0	
Other reserves		0	0	
Profit and loss account		97	97	
<b>Shareholders' funds</b>			<u>296</u>	<u>296</u>

- For the year ending 30 April 2016 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 15 January 2017

And signed on their behalf by:

**Peter Glen Pollock, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2016****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 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
199 Ordinary shares of £1 each	199	199

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