

**Abbreviated Unaudited Accounts**  
**for the year ended 31 March 2009**  
**for**  
**A J Phillips Limited**



**A J Phillips Limited**

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for the year ended 31 March 2009**

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**A J Phillips Limited**

**Abbreviated Balance Sheet  
31 March 2009**

		2009		2008	
		£	£	£	£
<b>FIXED ASSETS</b>					
Investment property	2		30,000		30,000
<b>CURRENT ASSETS</b>					
Debtors		11,150		14,954	
Cash at bank		3,678		5,143	
		<u>14,828</u>		<u>20,097</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		31,458		35,554	
<b>NET CURRENT LIABILITIES</b>			<u>(16,630)</u>		<u>(15,457)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>13,370</u>		<u>14,543</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		30		30
Profit and loss account			13,340		14,513
<b>SHAREHOLDERS' FUNDS</b>			<u>13,370</u>		<u>14,543</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

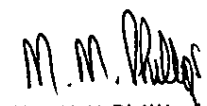
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 25 November 2009 and were signed on its behalf by:



Mrs M M Phillips- Director

The notes form part of these abbreviated accounts

# A J Phillips Limited

## Notes to the Abbreviated Accounts for the year ended 31 March 2009

### 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 January 2007).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

### 2. INVESTMENT PROPERTY

	Total £
<b>COST</b>	
At 1 April 2008 and 31 March 2009	<u>30,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<u>30,000</u>
At 31 March 2008	<u>30,000</u>

### 3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009 £	2008 £
Number:	Class:			
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted and issued:				
Number:	Class:	Nominal value:	2009 £	2008 £
30	Share capital 1	£1	<u>30</u>	<u>30</u>