

REGISTERED NUMBER: 3953419 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 March 2010

for

First Phase Design Limited

FRIDAY



LCRG8QEG

L11

31/12/2010

COMPANIES HOUSE

74

First Phase Design Limited

Index to the Abbreviated Financial Statements
for the Year Ended 31 March 2010

	page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial statements	3

First Phase Design Limited
Company Information
for the Year Ended 31 March 2010

DIRECTOR:	S Cassar
SECRETARY:	S Cassar
REGISTERED OFFICE:	358 Grand Drive Raynes Park London SW20 9NG
REGISTERED NUMBER:	3953419 (England and Wales)
ACCOUNTANTS:	Prospects Chartered Certified Accountants Lombard House 2 Purley Way Croydon CR0 3JP

First Phase Design Limited

Balance sheet
As at 31 March 2010

	Notes	<u>31 03 10</u>		<u>31 03 09</u>	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		31,471		32,799
CURRENT ASSETS:					
Stock		1,848		1,121	
Cash in hand and at bank		<u>10,146</u>		<u>9,848</u>	
		<u>11,994</u>		<u>10,969</u>	
CREDITORS: Amount falling due within one year		<u>21,010</u>		<u>20,753</u>	
NET CURRENT ASSETS / (LIABILITIES)			<u>(9,016)</u>		<u>(9,784)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			22,455		23,015
CREDITORS : Amount falling due after more than one year			<u>21,007</u>		<u>22,543</u>
			<u>1,448</u>		<u>472</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>1,446</u>		<u>470</u>
Shareholders' fund			<u>1,448</u>		<u>472</u>

The company is entitled to exemption from the audit under Section 477(2) of the Companies Act 2006 for the year ending 31 March 2010

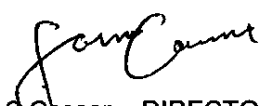
No notice has been deposited under Section 476 of the Companies Act 2006 in relation to its financial statements for the financial year

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) 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 and loss for each financial year in accordance with the requirements of Sections 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime

ON BEHALF OF THE BOARD:



S. Cassar - DIRECTOR

The notes form part of these financial statements

28/12/2010

First Phase Design Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2010

1 ACCOUNTING POLICIES

Basis of preparation

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) (FRSSE)

Financial Reporting Standard Number 1

Exemption has been taken from preparing cash flow statement on the ground that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales for services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and equipment	-25% on reducing balance
---------------------	--------------------------

2 TANGIBLE FIXED ASSETS

	<u>Totals</u>
COSTS:	£
At 1st April 2009	<u>51,178</u>
At 31 March 2010	<u>51,178</u>
DEPRECIATION:	
At 1st April 2009	18,379
Charge for year	<u>1,328</u>
At 31 March 2010	<u>19,707</u>
NET BOOK VALUE:	
At 31 March 2010	<u>31,471</u>
At 31 March 2009	<u>32,799</u>

3 CALLED UP SHARE CAPITAL

Alloted, issued and fully paid		Nominal Value	31 03 10 £	31 03 09 £
Number	Class			
2	Ordinary	£1	<u>2</u>	<u>2</u>