

REGISTERED NUMBER. 05027886 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2012

for

Phinead Ltd



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for the Year Ended 31 January 2012**

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Phinead Ltd

Company Information
for the Year Ended 31 January 2012

DIRECTORS

Mr C Woolley
Mrs G Woolley

SECRETARY:

Mrs G Woolley

REGISTERED OFFICE

39 Long Road
Mangotsfield
Bristol
BS16 9HW

REGISTERED NUMBER

05027886 (England and Wales)

ACCOUNTANTS

Norton Tax Shops Limited
3-5 Station Road
Keynsham
Bristol
BS31 2BH

Phinead Ltd

Abbreviated Balance Sheet

31 January 2012

	Notes	31 1 12 £	£	31 1 11 £	£
FIXED ASSETS					
Tangible assets	2		706		392
CREDITORS					
Amounts falling due within one year		94		348	
NET CURRENT LIABILITIES			(94)		(348)
TOTAL ASSETS LESS CURRENT LIABILITIES			612		44
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			609		41
SHAREHOLDERS' FUNDS			612		44

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

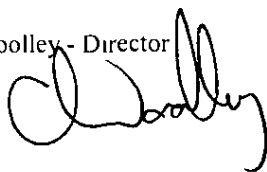
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 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

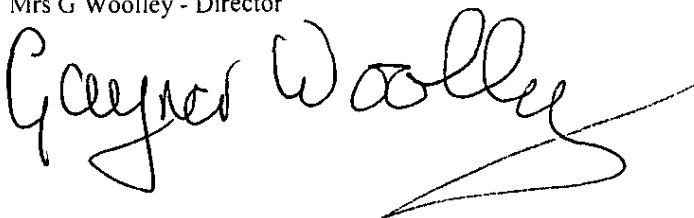
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22 August 2012 and were signed on its behalf by

Mr C Woolley - Director



Mrs G Woolley - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2012

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)

Turnover

Turnover represents net invoiced sales of 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 machinery etc - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	2 303
Additions	549
	<hr/>
At 31 January 2012	2,852
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DEPRECIATION	
At 1 February 2011	1,911
Charge for year	235
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At 31 January 2012	2,146
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NET BOOK VALUE	
At 31 January 2012	706
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At 31 January 2011	392
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 1 12 £	31 1 11 £
3	Ordinary		3	3
			<hr/>	<hr/>