

REGISTERED NUMBER: 05027886 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2010

for

Phinead Ltd

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29/10/2010

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COMPANIES HOUSE

Phinead Ltd

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for the Year Ended 31 January 2010**

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Phinead Ltd

Company Information
for the Year Ended 31 January 2010

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
7 Soundwell Road
Staple Hill
Bristol
BS16 4QG

Phinead Ltd

Abbreviated Balance Sheet

31 January 2010

	Notes	31 1 10 £	£	31 1 09 £	£
FIXED ASSETS					
Tangible assets	2		523		698
CURRENT ASSETS					
Debtors		-		69	
CREDITORS					
Amounts falling due within one year		864		1,149	
NET CURRENT LIABILITIES			(864)		(1,080)
TOTAL ASSETS LESS CURRENT LIABILITIES			(341)		(382)
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			(344)		(385)
SHAREHOLDERS' FUNDS			(341)		(382)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

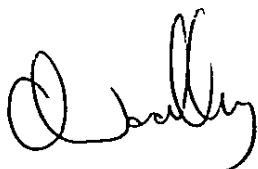
The directors acknowledge their responsibilities for

- (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

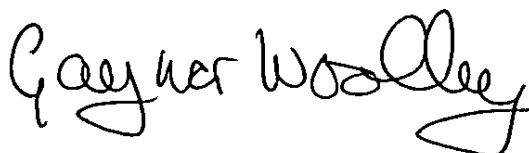
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27 October 2010 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 2010

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on reducing balance

Deferred tax

2 TANGIBLE FIXED ASSETS

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 1 10	31 1 09
		£1	£	£
3	Ordinary		3	3