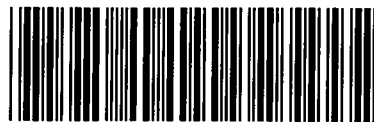


Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

Phinead Ltd

WEDNESDAY



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COMPANIES HOUSE

**Phinead Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 January 2014**

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**Phinead Ltd**

**Company Information**  
**for the Year Ended 31 January 2014**

**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

**Abbreviated Balance Sheet**  
**31 January 2014**

	Notes	31.1.14 £	31.1.13 £
<b>FIXED ASSETS</b>			
Tangible assets	2	760	529
<b>CREDITORS</b>			
Amounts falling due within one year		212	226
<b>NET CURRENT LIABILITIES</b>		(212)	(226)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		548	303
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	3	3
Profit and loss account		545	300
<b>SHAREHOLDERS' FUNDS</b>		548	303

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

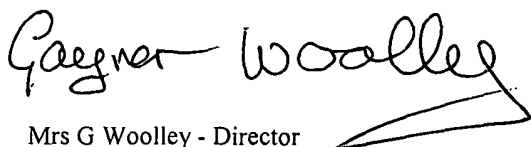
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

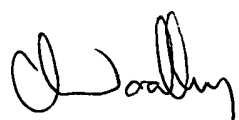
The directors acknowledge their responsibilities for:

- (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 10 October 2014 and were signed on its behalf by:

  
Mrs G Woolley - Director

  
Mr C Woolley - Director

**Phinead Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 January 2014**

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 £
<b>COST</b>	
At 1 February 2013	2,852
Additions	484
	<hr/>
At 31 January 2014	3,336
	<hr/>
<b>DEPRECIATION</b>	
At 1 February 2013	2,323
Charge for year	253
	<hr/>
At 31 January 2014	2,576
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2014	760
	<hr/>
At 31 January 2013	529
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
3	Ordinary	£1	3	3
			<hr/>	<hr/>