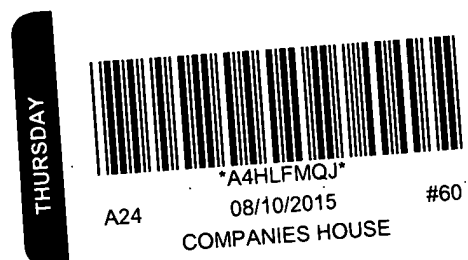


Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

Phinead Ltd



**Contents of the Abbreviated Accounts
for the Year Ended 31 January 2015**

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Phinead Ltd

Company Information
for the Year Ended 31 January 2015

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 2015

	Notes	31.1.15 £	£	31.1.14 £	£
FIXED ASSETS					
Tangible assets	2		-		760
CREDITORS					
Amounts falling due within one year		241		212	
NET CURRENT LIABILITIES			(241)		(212)
TOTAL ASSETS LESS CURRENT LIABILITIES			(241)		548
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			(244)		545
SHAREHOLDERS' FUNDS			(241)		548

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

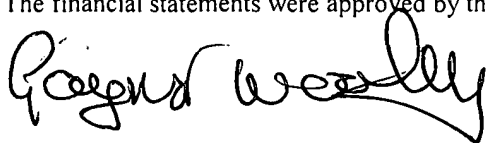
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

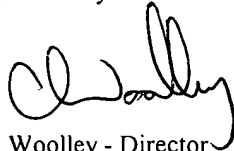
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 28 August 2015 and were signed on its behalf by:



Mrs G Woolley - Director



Mr C Woolley - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2015

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 2014	3,336
Additions	230
Disposals	(3,566)
	<hr/>
At 31 January 2015	-
	<hr/>
DEPRECIATION	
At 1 February 2014	2,576
Eliminated on disposal	(2,576)
	<hr/>
At 31 January 2015	-
	<hr/>
NET BOOK VALUE	
At 31 January 2015	-
	<hr/>
At 31 January 2014	760
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
3	Ordinary	£1	3	3
			<hr/>	<hr/>