

Registered number  
06744912

David Phipps Consultancy Limited

Abbreviated Accounts

30 November 2010

TUESDAY



\*AJGKOWQ3\*

A17

16/08/2011

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COMPANIES HOUSE

**David Phipps Consultancy Limited**  
**Abbreviated Balance Sheet**  
**as at 30 November 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	202	312
<b>Current assets</b>			
Debtors		1,058	2,473
Cash at bank and in hand		609	17,350
		<u>1,667</u>	<u>19,823</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,607)</u>	<u>(14,009)</u>
<b>Net current assets</b>		60	5,814
<b>Net assets</b>		<u>262</u>	<u>6,126</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		260	6,124
<b>Shareholders' funds</b>		<u>262</u>	<u>6,126</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



D Phipps  
Director

Approved by the board on 10 August 2011

