

PHILLIPS CONSULTANCY (ME) LIMITED

COMPANY NUMBER ~ 6866821

BALANCE SHEET AS AT 30 APRIL 2010

	<u>2010</u>
	£
CURRENT ASSETS	
Other debtors	100
	<u>100</u>
LESS:	
CREDITORS: amounts falling due within one year	-
NET CURRENT ASSETS	<u>100</u>
	<u>£ 100</u>
CAPITAL AND RESERVES	
Called up Share Capital	100
Profit and Loss account	-
	<u>£ 100</u>

- (a) For the year ended 30 April 2010 the company was entitled to exemption under section 480 of the Companies Act 2006
- (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibility for (i) ensuring the company keeps accounting records which comply with section 386, and (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved by the Board of Directors on 3 July 2010 and signed on its behalf by

Directors name R J Phillips

Directors signature

FRIDAY



AW8EDM4V

A47

30/07/2010

473

COMPANIES HOUSE