

# **PHANTOM CONSORTIUM LTD**

**Company Registration Number:  
06870675 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 06th April 2011**

**End date: 05th April 2012**

**SUBMITTED**

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# **PHANTOM CONSORTIUM LTD**

## **Company Information for the Period Ended 05th April 2012**

<b>Director:</b>	Tariq Mahmood
<b>Registered office:</b>	103 Waterloo Street Burton-On-Trent Staffordshire DE14 2ND
<b>Company Registration Number:</b>	06870675 (England and Wales)

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# PHANTOM CONSORTIUM LTD

## Abbreviated Balance sheet As at 05th April 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand:		5,014	0
<b>Total current assets:</b>		<u>5,014</u>	<u>0</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	1,003	-
<b>Net current assets (liabilities):</b>		<u>4,011</u>	<u>0</u>
<b>Total assets less current liabilities:</b>		<u>4,011</u>	<u>0</u>
<b>Total net assets (liabilities):</b>		<u><u>4,011</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

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# PHANTOM CONSORTIUM LTD

## Abbreviated Balance sheet As at 05th April 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:		-	0
Profit and Loss account:		4,011	0
<b>Total shareholders funds:</b>		<u>4,011</u>	<u>0</u>

For the year ending 5 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Tariq Mahmood  
Status: Director

The notes form part of these financial statements

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# **PHANTOM CONSORTIUM LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 05th April 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting standard for Smaller Entities (effective January 2007)

#### **Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax.

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# PHANTOM CONSORTIUM LTD

## Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

### 3. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	1,003	-
<b>Total:</b>	<b><u>1,003</u></b>	<b><u>-</u></b>

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