

# **AMENDING**

**Financial Statement for the year ended 30 November 2015**

**for**

**Phalippou Limited**

**Company Number 07426807**

The revised accounts replace the original accounts.

They are now the statutory accounts.

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.



Phalippou Limited

BALANCE SHEET

As at  
30 November 2015

	2015	2014
	£	£
<b>FIXED ASSETS</b>		
Tangible & Intangible assets	817	1,089
<b>CURRENT ASSETS</b>		
Stock / WIP	-	-
Debtors	19,211	75,204
Cash in hand & at bank	51,253	-
	<u>70,464</u>	<u>75,204</u>
<b>CREDITORS</b> Amounts falling due within one year	5,654	6,336
	<u>5,654</u>	<u>6,336</u>
<b>NET CURRENT ASSETS / (LIABILITIES)</b>	65,626	69,957
<b>CREDITORS</b> Amounts falling due after more than one year	-	-
	<u>65,626</u>	<u>69,957</u>
<b>CAPITAL AND RESERVES</b>		
Called up equity share capital	1	1
Profit and loss account	65,625	69,956
	<u>65,626</u>	<u>69,957</u>
<b>SHAREHOLDERS FUNDS</b>	65,626	69,957
	<u>65,626</u>	<u>69,957</u>

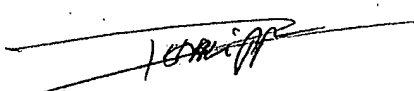
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for :

- ensuring the company keeps accounting records which comply with section 386 and 387 of the Companies Act 2006, and
- 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 relating to financial statements so far as applicable to the company, and
- preparing the accounts in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

ON BEHALF OF THE BOARD :

  
.....  
Dr Ludovic Phalippou - DIRECTOR

Approved by the Board on .....

6-10-2016