

Registered number: 09758936

Phlair Consultants Limited

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/09/2016**

Prepared By:

JER Accounts Service
Accounting, Taxation, Management
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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/09/2016

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The company's registered number is 09758936

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BALANCE SHEET AT 30/09/2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank and in hand	282	-	
	282	-	
CREDITORS: Amounts falling due within one year	750	-	
NET CURRENT LIABILITIES		(468)	-
TOTAL ASSETS LESS CURRENT LIABILITIES		(468)	-
CREDITORS: Amounts falling due after more than one year	2	1,827	-
NET LIABILITIES		(2,295)	-
CAPITAL AND RESERVES			
Called up share capital	3	100	-
Profit and loss account		(2,395)	-
SHAREHOLDERS' FUNDS		(2,295)	-

For the year ending 30/09/2016 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.

**Approved by the board on 16/04/2017 and signed on their behalf
by**

Mrs Claire Louise Gormley
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2016**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2016	<i>2015</i>
	£	£
Bank loans and overdrafts	1,827	-
	<u>1,827</u>	<u>-</u>

3. SHARE CAPITAL

	2016	<i>2015</i>
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100.00	
	<u>100</u>	<u>-</u>
New shares issued during period:		
100 Ordinary shares of £1 each	100.00	
	<u>100</u>	<u>-</u>

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