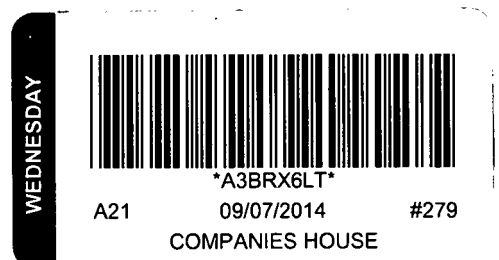


COMPANY REGISTRATION NUMBER 05729087

PHINCH SOFTWARE SERVICES LTD
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2014

A J BROWN LTD
Chartered Accountants
91 Front Street
York
YO24 3BU



PHINCH SOFTWARE SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

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PHINCH SOFTWARE SERVICES LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014 £	£	2013 £
CURRENT ASSETS				
Debtors		10,584		-
Cash at bank and in hand		82,973		58,972
		<u>93,557</u>		<u>58,972</u>
CREDITORS: Amounts falling due within one year		<u>19,110</u>		<u>4,649</u>
NET CURRENT ASSETS			<u>74,447</u>	<u>54,323</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>74,447</u>	<u>54,323</u>
CAPITAL AND RESERVES				
Called-up equity share capital	3		1	1
Profit and loss account			<u>74,446</u>	<u>54,322</u>
SHAREHOLDER'S FUNDS			<u>74,447</u>	<u>54,323</u>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 5 July 2014.



MR P HINCHLIFFE
Director

Company Registration Number: 05729087

The notes on page 2 form part of these abbreviated accounts.

PHINCH SOFTWARE SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. TRANSACTIONS WITH THE DIRECTOR

Mr P Hinchliffe has loaned the company funds and at the year end the balance owing by the company is £2155 (2013 £2155). There has been no movement on the account this year and the balance is included in creditors due within one year as it is repayable on demand.

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>