

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

Blythe Phillips Accountants Limited

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COMPANIES HOUSE

Blythe Phillips Accountants Limited

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for the Year Ended 31 March 2007

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Blythe Phillips Accountants Limited

Company Information
for the Year Ended 31 March 2007

DIRECTOR: A Phillips

SECRETARY: K S Harvey

REGISTERED OFFICE: 10C Peckingham Street
Halesowen
West Midlands
B63 3AW

REGISTERED NUMBER: 3707584

ACCOUNTANTS:

Blythe Phillips Accountants Limited

Abbreviated Balance Sheet

31 March 2007

		31 3 07		31 3 06	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,276		4,762
CURRENT ASSETS:					
Stocks		5,545		6,398	
Cash in hand		115		15	
		<u>5,660</u>		<u>6,413</u>	
CREDITORS: Amounts falling due within one year		<u>8,374</u>		<u>11,000</u>	
NET CURRENT LIABILITIES:			<u>(2,714)</u>		<u>(4,587)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			(438)		175
CREDITORS: Amounts falling due after more than one year			<u>3,025</u>		<u>-</u>
			<u>£(3,463)</u>		<u>£175</u>

The notes form part of these abbreviated accounts

Blythe Phillips Accountants Limited

Abbreviated Balance Sheet

31 March 2007

	Notes	31 3 07		31 3 06	
		£	£	£	£
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(3,563)		75
SHAREHOLDERS' FUNDS:			<u>£(3,463)</u>		<u>£175</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

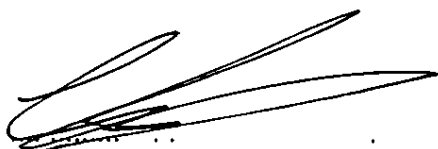
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 26.3.08 and were signed by



A Phillips - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 April 2006	
and 31 March 2007	<u>11,517</u>
DEPRECIATION:	
At 1 April 2006	6,755
Charge for year	<u>2,486</u>
At 31 March 2007	<u>9,241</u>
NET BOOK VALUE:	
At 31 March 2007	<u>2,276</u>
At 31 March 2006	<u><u>4,762</u></u>

Blythe Phillips Accountants Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>