

REGISTERED NUMBER: 06189166 (England and Wales)

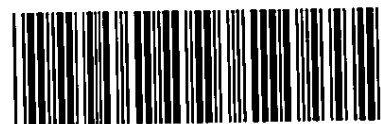


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

PAUL RAYMOND PHILLIPS ASSOCIATES LIMITED

TUESDAY



PROFMGEB

PC4

05/01/2010

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COMPANIES HOUSE

PAUL RAYMOND PHILLIPS ASSOCIATES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PAUL RAYMOND PHILLIPS ASSOCIATES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

DIRECTOR:

P R Phillips

SECRETARY:

Sussex Company Services Limited

REGISTERED OFFICE:

c/o Barretts
1 St Mary's Road
St Mary's House
Shoreham by Sea
West Sussex
BN43 5ZA

REGISTERED NUMBER:

06189166 (England and Wales)

ACCOUNTANTS:

Barretts Chartered Accountants
1 St Mary's House
St Mary's Road
Shoreham by Sea
West Sussex
BN43 5ZA

PAUL RAYMOND PHILLIPS ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	31/3/09 £	31/3/08 £
CURRENT ASSETS		
Debtors	-	568
Cash at bank	23	48
	<u>23</u>	<u>616</u>
CREDITORS		
Amounts falling due within one year	5,128	4,305
	<u>(5,105)</u>	<u>(3,689)</u>
NET CURRENT LIABILITIES		
	<u>(5,105)</u>	<u>(3,689)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(5,105)</u>	<u>(3,689)</u>
CAPITAL AND RESERVES		
Called up share capital	2 100	100
Profit and loss account	(5,205)	(3,789)
	<u>(5,105)</u>	<u>(3,689)</u>
SHAREHOLDERS' FUNDS		
	<u>(5,105)</u>	<u>(3,689)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 30 December 2009 and were signed by:



P R Phillips - Director

The notes form part of these abbreviated accounts

PAUL RAYMOND PHILLIPS ASSOCIATES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

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 2007).

Turnover

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

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/09 £	31/3/08 £
100	Ordinary	£1	<u>100</u>	<u>100</u>