REGISTERED NUMBER: 08120721 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2015

for

Phi Architectural Services Ltd.

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for the Year Ended 31 January 2015

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Phi Architectural Services Ltd.

Company Information
for the Year Ended 31 January 2015

DIRECTOR:	Mr A S Patel
REGISTERED OFFICE:	39 Wellesley Crescent Potters Bar Hertfordshire EN6 2DQ
REGISTERED NUMBER:	08120721 (England and Wales)
ACCOUNTANTS:	App & Company 1 Shepherds Lane Hazlemere Buckinghamshire HP15 7AR

Abbreviated Balance Sheet
31 January 2015

	Notes	31.1.15 £	31.1.14 £
CURRENT ASSETS			
Cash at bank		14,645	7,717
CREDITORS			
Amounts falling due within one year		13,890	7,489
NET CURRENT ASSETS		755	228
TOTAL ASSETS LESS CURRENT LIABILITIES		755	228
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		745	218
SHAREHOLDERS' FUNDS		755	228

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 October 2015 and were signed by:

Mr A S Patel - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2015

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, 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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
10	Ordinary	1	10	10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.