PHIL'S GARAGE LIMITED

Registered number: 08485821

Balance Sheet

as at 31 March 2015

		2015		2014
		£		£
Called up share capital not paid		-		-
Fixed assets		778		1,141
Current assets	1,434		614	
Prepayments and accrued income	-		200	
	1,434		814	
Creditors: amounts falling due within one year	(2,700)		(2,700)	
Net current liabilities		(1,266)		(1,886)
Total assets less current liabilities		(488)		(745)
Creditors: amounts falling due after more than one year		-		-
Provisions for liabilities		-		-
Accruals and deferred income		-		(880)
Net liabilities		(488)		(1,625)
Capital and reserves		(488)		(1,625)

No Loans to directors, or guarantees made by the company on behalf of director.

No Capital commitments, pension commitments, other financial commitments and contingent liabilities.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Gintare Miskova

Director

Approved by the board on 19 August 2015

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.