REGISTERED NUMBER: 08758593

Abbreviated Accounts

for the Period 1 December 2014 to 28 November 2015

for

PHBE Ltd

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for the Period 1 December 2014 to 28 November 2015

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PHBE Ltd

Company Information
for the Period 1 December 2014 to 28 November 2015

DIRECTOR:	B Kapaj
REGISTERED OFFICE:	79 Hoole Street Sheffield S6 2WQ
REGISTERED NUMBER:	08758593
ACCOUNTANTS:	A H Accountancy Services Incorporated Financial Accountants 61a Blagden Street Sheffield South Yorkshire S2 5QS

Abbreviated Balance Sheet
28 November 2015

	Notes	28.11.15 £	£	30.11.14 £	£
FIXED ASSETS					
Tangible assets	2		3,094		4,125
CURRENT ASSETS					
Stocks		250		250	
Cash at bank and in hand		8,055		5,991	
		8,305		6,241	
CREDITORS					
Amounts falling due within one year		12,815		10,187	
NET CURRENT LIABILITIES			(4,510)		(3,946)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,416)		179
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(1,516)		79
SHAREHOLDERS' FUNDS			(1,416)		179

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 November 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 November 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 6 February 2017 and were signed by:

B Kapaj - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 December 2014 to 28 November 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 January 2015).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Motor vehicles - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

	Total £
COST	
At 1 December 2014 and 28 November 2015	5,500
DEPRECIATION	
At 1 December 2014	1,375
Charge for period	1,031
At 28 November 2015	2,406
NET BOOK VALUE	
At 28 November 2015	3,094
At 30 November 2014	4,125

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.11.15 £	30.11.14 £
100	Ordinary	1	100	100

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.