

**SECOND PHASE INDUSTRIES LIMITED**

**Company Registration Number:  
02887892 (England and Wales)**

**Unaudited Micro-entity Financial Statements  
(Balance Sheet and Footnotes)**

**Period of accounts**

**Start date: 01st May 2013**

**End date: 30th April 2014**

SUBMITTED

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**Contents of the Financial Statements  
for the Period Ended 30th April 2014**

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**Company Information**  
**for the Period Ended 30th April 2014**

<b>Director:</b>	Derek WB Clements Peter G Pollock
<b>Company secretary:</b>	Nicola S Pollock
<b>Registered office:</b>	Platt Common House Platt Common Sevenoaks Kent TN15 8JX
<b>Company Registration Number:</b>	02887892 (England and Wales)

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**Balance sheet**  
**As at 30th April 2014**

	2014 £	2013 £
Called up share capital not paid:	0	0
<b>Total fixed assets:</b>	<b>0</b>	<b>0</b>
<b>Total current assets:</b>	<b>358</b>	10,017
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	62	5,170
<b>Net current assets (liabilities):</b>	<b>296</b>	4,847
<b>Total assets less current liabilities:</b>	<b>296</b>	4,847
Creditors: amounts falling due after more than one year:	0	0
Provisions for liabilities:	0	0
Accruals and deferred income:	0	0
<b>Total net assets (liabilities):</b>	<b>296</b>	4,847
<b>Capital and reserves:</b>	<b>296</b>	4,847

**Footnotes to the accounts**

The notes form part of these financial statements

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**Balance sheet**  
**As at 30th April 2014**  
**continued**

For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 22 December 2014

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Peter G Pollock

Status: Director

The notes form part of these financial statements

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