

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015
FOR
PHOBOS SOLUTIONS LIMITED

PHOBOS SOLUTIONS LIMITED (REGISTERED NUMBER: 07227855)

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FOR THE YEAR ENDED 30 APRIL 2015**

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PHOBOS SOLUTIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015**

DIRECTOR: R Binns

SECRETARY: WNJ Secretaries Limited

REGISTERED OFFICE: Chandler House
7 Ferry Road Office Park
Riversway
Preston
Lancashire
PR2 2YH

REGISTERED NUMBER: 07227855 (England and Wales)

PHOBOS SOLUTIONS LIMITED (REGISTERED NUMBER: 07227855)

**ABBREVIATED BALANCE SHEET
30 APRIL 2015**

	Notes	30/4/15 £	30/4/14 £
CURRENT ASSETS			
Debtors		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 15 January 2016 and were signed by:

R Binns - Director

PHOBOS SOLUTIONS LIMITED (REGISTERED NUMBER: 07227855)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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).

The company was dormant throughout the current year and previous year.

2. FIXED ASSET INVESTMENTS

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Joint venture

Mars IT Solutions Limited

Nature of business: Computer consultancy

Class of shares:	% holding	31/10/14	31/10/13
Ordinary	50.00	£	£
Aggregate capital and reserves		(50,479)	(110,138)
Profit/(loss) for the year		<u>59,659</u>	<u>(8,345)</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/4/15	30/4/14
2	Ordinary	£1	£ <u>2</u>	£ <u>2</u>

