

REGISTERED NUMBER: 02946756 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2014**

**FOR**

**PHOENIX COMPUTING (UK) LIMITED**

THURSDAY



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30/04/2015

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COMPANIES HOUSE

**PHOENIX COMPUTING (UK) LIMITED (REGISTERED NUMBER: 02946756)**

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**FOR THE YEAR ENDED 31 JULY 2014**

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**PHOENIX COMPUTING (UK) LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2014**

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**DIRECTOR:**

N Underwood

**REGISTERED OFFICE:**

44 East View  
Barnet  
EN5 5TN

**REGISTERED NUMBER:**

02946756 (England and Wales)

**PHOENIX COMPUTING (UK) LIMITED (REGISTERED NUMBER: 02946756)**

**BALANCE SHEET**

**31 JULY 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Investments	2		75,310		75,310
<b>CURRENT ASSETS</b>					
Cash at bank		4,932		4,932	
<b>CREDITORS</b>					
Amounts falling due within one year		22,788		22,788	
<b>NET CURRENT LIABILITIES</b>			(17,856)		(17,856)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			57,454		57,454
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			57,453		57,453
<b>SHAREHOLDERS' FUNDS</b>			57,454		57,454

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2014.

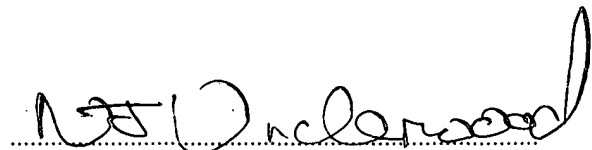
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

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.

These financial statements 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 27-4-15 and were signed by:



N Underwood - Director

The notes form part of these abbreviated accounts

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2014**

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**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**

Investments (neither listed nor unlisted) were as follows:

	2014	2013
	£	£
Grandiose Investments	<u>75,310</u>	<u>75,310</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>