

REGISTERED NUMBER: 03763379 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

FOR

PHOENIX PROPERTY MAINTENANCE U.K LIMITED

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21/12/2016

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COMPANIES HOUSE

**PHOENIX PROPERTY MAINTENANCE U.K LIMITED**

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**FOR THE YEAR ENDED 31 MAY 2016**

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**PHOENIX PROPERTY MAINTENANCE U.K LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2016**

**DIRECTOR:** W Miller

**SECRETARY:** Mrs L Duthie

**REGISTERED OFFICE:** 321 Main Street  
Calverton  
Nottinghamshire  
NG14 6LT

**REGISTERED NUMBER:** 03763379 (England and Wales)

**ACCOUNTANTS:** Add-tions Accountancy Solutions Limited  
321 Main Street  
Calverton  
Nottinghamshire  
NG14 6LT

**BANKERS:** HSBC Bank plc  
104 Front Street  
Arnold  
Nottingham  
NG5 7EG

**PHOENIX PROPERTY MAINTENANCE U.K LIMITED (REGISTERED NUMBER: 03763379)**

**ABBREVIATED BALANCE SHEET**  
**31 MAY 2016**

	Notes	31.5.16 £	31.5.15 £
<b>FIXED ASSETS</b>			
Tangible assets	2	7,468	8,785
<b>CURRENT ASSETS</b>			
Debtors		95,266	54,761
Cash at bank and in hand		103,316	148,465
		<u>198,582</u>	<u>203,226</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>76,615</u>	<u>79,723</u>
<b>NET CURRENT ASSETS</b>		<u>121,967</u>	<u>123,503</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>129,435</u>	<u>132,288</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,418</u>	<u>1,303</u>
<b>NET ASSETS</b>		<u><u>128,017</u></u>	<u><u>130,985</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>127,917</u>	<u>130,885</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>128,017</u></u>	<u><u>130,985</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

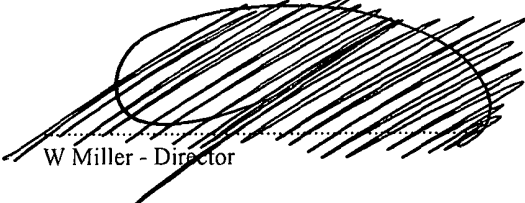
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 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 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 ..... 21/11/2016 ..... and were signed by:

  
W Miller - Director

The notes form part of these abbreviated accounts

**PHOENIX PROPERTY MAINTENANCE U.K LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

**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).

**Turnover**

Turnover represents net invoiced sales of goods and services, 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.

Plant and machinery - 15% on reducing balance

Fixtures and fittings - 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2015	
and 31 May 2016	25,746
<b>DEPRECIATION</b>	
At 1 June 2015	16,961
Charge for year	1,317
At 31 May 2016	18,278
<b>NET BOOK VALUE</b>	
At 31 May 2016	7,468
At 31 May 2015	8,785

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
51	Ordinary 'A'	1	51	51
49	Ordinary 'B'	1	49	49
			100	100

**PHOENIX PROPERTY MAINTENANCE U.K LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MAY 2016**

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 May 2016 and 31 May 2015:

	31.5.16	31.5.15
	£	£
<b>W Miller</b>		
Balance outstanding at start of year	(1,365)	(845)
Amounts repaid	(520)	(520)
Balance outstanding at end of year	<u>(1,885)</u>	<u>(1,365)</u>