

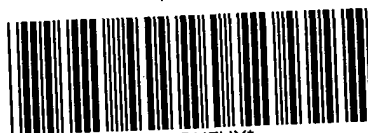
REGISTERED NUMBER: 03763379 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2014

FOR

PHOENIX PROPERTY MAINTENANCE U.K LIMITED

TUESDAY



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23/12/2014

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COMPANIES HOUSE

PHOENIX PROPERTY MAINTENANCE U.K LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2014

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 2014

	Notes	31.5.14 £	£	31.5.13 £	£
FIXED ASSETS					
Tangible assets	2		8,187		7,079
CURRENT ASSETS					
Debtors		38,722		81,246	
Cash at bank and in hand		115,289		70,629	
		154,011		151,875	
CREDITORS					
Amounts falling due within one year		42,652		65,602	
NET CURRENT ASSETS			111,359		86,273
TOTAL ASSETS LESS CURRENT LIABILITIES			119,546		93,352
PROVISIONS FOR LIABILITIES			1,501		1,144
NET ASSETS			118,045		92,208
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			117,945		92,108
SHAREHOLDERS' FUNDS			118,045		92,208

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

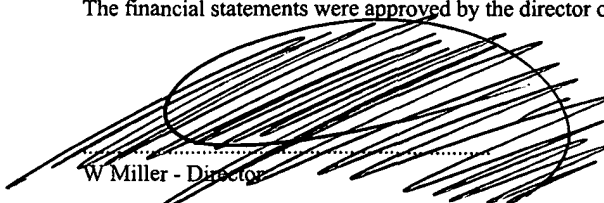
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

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 19/12/14 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 2014

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).

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 £
COST	
At 1 June 2013	21,045
Additions	2,553
	<hr/>
At 31 May 2014	23,598
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DEPRECIATION	
At 1 June 2013	13,966
Charge for year	1,445
	<hr/>
At 31 May 2014	15,411
	<hr/>
NET BOOK VALUE	
At 31 May 2014	8,187
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At 31 May 2013	7,079
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
51	Ordinary 'A'	1	51	51
49	Ordinary 'B'	1	49	49
			<hr/>	<hr/>
			100	100
			<hr/>	<hr/>

PHOENIX PROPERTY MAINTENANCE U.K LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2014

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2014 and 31 May 2013:

	31.5.14	31.5.13
	£	£
W Miller		
Balance outstanding at start of year	(37)	(604)
Amounts advanced	15,000	15,000
Amounts repaid	(15,808)	(14,433)
Balance outstanding at end of year	<u>(845)</u>	<u>(37)</u>