

Registered Number 03934331

PHOENIX HANDLING SERVICES LIMITED

Abbreviated Accounts

31 December 2009

PHOENIX HANDLING SERVICES LIMITED

Registered Number 03934331

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>81,757</u>	<u>87,197</u>
Total fixed assets		81,757	87,197
Current assets			
Stocks		4,512	11,740
Debtors		180,628	217,289
Cash at bank and in hand		209,249	183,732
Total current assets		<u>394,389</u>	<u>412,761</u>
Creditors: amounts falling due within one year		(252,622)	(290,054)
Net current assets		141,767	122,707
Total assets less current liabilities		<u>223,524</u>	<u>209,904</u>
Creditors: amounts falling due after one year		(8,391)	(27,178)
Total net Assets (liabilities)		215,133	182,726
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>215,131</u>	<u>182,724</u>
Shareholders funds		<u>215,133</u>	<u>182,726</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 September 2010

And signed on their behalf by:

Nick Quested, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The director has been presented with a copy of the Full Form Accounts

Turnover

Turnover represents the invoiced value, net of Value Added Tax, of goods sold and services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2008	181,446
additions	21,612
disposals	
revaluations	
transfers	
At 31 December 2009	<u>203,058</u>
Depreciation	
At 31 December 2008	94,249
Charge for year	27,052
on disposals	
At 31 December 2009	<u>121,301</u>
Net Book Value	
At 31 December 2008	87,197
At 31 December 2009	<u>81,757</u>