

PHOENIX HANDLING SERVICES LIMITED

**Company Registration Number:
03934331 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

PHOENIX HANDLING SERVICES LIMITED

Company Information for the Period Ended 31st December 2015

Director:	Nick Quested
Registered office:	Central Chambers 227 London Road Hadleigh Benfleet Essex SS7 2RF
Company Registration Number:	03934331 (England and Wales)

PHOENIX HANDLING SERVICES LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	125,956	149,864
Total fixed assets:		125,956	149,864
Current assets			
Stocks:		10,290	5,221
Debtors:		158,271	156,097
Cash at bank and in hand:		242,858	251,102
Total current assets:		411,419	412,420
Creditors			
Creditors: amounts falling due within one year		221,087	251,573
Net current assets (liabilities):		190,332	160,847
Total assets less current liabilities:		316,288	310,711
Creditors: amounts falling due after more than one year:		6,684	14,688
Total net assets (liabilities):		309,604	296,023

The notes form part of these financial statements

PHOENIX HANDLING SERVICES LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		309,602	296,021
Total shareholders funds:		<u>309,604</u>	<u>296,023</u>

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nick Quested

Status: Director

The notes form part of these financial statements

PHOENIX HANDLING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

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

Tangible fixed assets depreciation policy

Fixed assets are stated at historical cost less depreciation Depreciation is provided on all tangible fixed assets at rates calculated to write each asset down to its estimated residual value over its expected useful life, as follows: Leasehold Improvements - over the remaining term of the lease Plant and machinery - 25% reducing balance Fixtures and Fittings - 25% reducing balance Motor vehicles - 25% reducing balance

PHOENIX HANDLING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Tangible assets

	Total
Cost	£
At 01st January 2015:	312,573
Additions:	23,167
Disposals:	18,539
At 31st December 2015:	317,201
Depreciation	
At 01st January 2015:	162,709
Charge for year:	44,099
On disposals:	15,563
At 31st December 2015:	191,245
Net book value	
At 31st December 2015:	125,956
At 31st December 2014:	149,864

The net book value of tangible assets includes £14,965 (2014: 28,358) in respect of assets held under finance leases and hire purchase contracts.

PHOENIX HANDLING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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