

PHOENIX HANDLING SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

PHOENIX HANDLING SERVICES LIMITED

Company Information **for the Period Ended 31st December 2013**

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	105,595	105,321
Total fixed assets:		<u>105,595</u>	<u>105,321</u>
Current assets			
Stocks:		10,452	4,978
Debtors:		153,381	128,319
Cash at bank and in hand:		263,483	226,611
Total current assets:		<u>427,316</u>	<u>359,908</u>
Creditors			
Creditors: amounts falling due within one year		259,447	204,898
Net current assets (liabilities):		<u>167,869</u>	<u>155,010</u>
Total assets less current liabilities:		273,464	260,331
Creditors: amounts falling due after more than one year:		3,362	7,028
Total net assets (liabilities):		<u><u>270,102</u></u>	<u><u>253,303</u></u>

The notes form part of these financial statements

PHOENIX HANDLING SERVICES LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		270,100	253,301
Total shareholders funds:		<u>270,102</u>	<u>253,303</u>

For the year ending 31 December 2013 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 05 August 2014

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 2013

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: 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 2013

2. Tangible assets

	Total
Cost	£
At 01st January 2013:	225,245
Additions:	26,604
At 31st December 2013:	251,849
Depreciation	
At 01st January 2013:	119,924
Charge for year:	26,330
At 31st December 2013:	146,254
Net book value	
At 31st December 2013:	105,595
At 31st December 2012:	105,321

Included above are assets held under finance leases or hire purchase contracts as follows: Motor Vehicles Net Book Value 31/12/13 9,547 Net Book Value 31/12/12 26,190

PHOENIX HANDLING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.

