

Registered Number 05666500

PHOENIX MLC LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		9,688	7,422
Cash at bank and in hand		-	141
		<u>9,688</u>	<u>7,563</u>
Creditors: amounts falling due within one year		<u>(9,686)</u>	<u>(7,558)</u>
Net current assets (liabilities)		<u>2</u>	<u>5</u>
Total assets less current liabilities		<u>2</u>	<u>5</u>
Total net assets (liabilities)		<u>2</u>	<u>5</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		1	4
Shareholders' funds		<u>2</u>	<u>5</u>

- For the year ending 31 January 2014 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.

Approved by the Board on 30 October 2014

And signed on their behalf by:

Mrs M L Cawley, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax

Other accounting policies

Related party disclosures:

The company was under the control of Mrs M L Cawley throughout the period.

Mrs Cawley is the managing director and sole shareholder

2 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

Name of director receiving advance or credit:	Mrs M L Cawley
Description of the transaction:	Loans to Director
Balance at 1 February 2013:	£ 6,739
Advances or credits made:	£ 2,949
Advances or credits repaid:	-
Balance at 31 January 2014:	<u>£ 9,688</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.