

Registered Number 06441366

PHOENIX GRID LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

Notes 31/03/2013 30/11/2011

		£	£
Fixed assets			
Tangible assets	2	592	790
		<u>592</u>	<u>790</u>
Current assets			
Stocks		-	3,512
Debtors		30,075	35,176
Cash at bank and in hand		5,636	1
		<u>35,711</u>	<u>38,689</u>
Creditors: amounts falling due within one year		(35,924)	(39,301)
Net current assets (liabilities)		<u>(213)</u>	<u>(612)</u>
Total assets less current liabilities		<u>379</u>	<u>178</u>
Provisions for liabilities		(20)	(30)
Total net assets (liabilities)		<u>359</u>	<u>148</u>
Capital and reserves			
Called up share capital	3	100	1
Profit and loss account		259	147
Shareholders' funds		<u>359</u>	<u>148</u>

- For the year ending 31 March 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.

Approved by the Board on 29 July 2013

And signed on their behalf by:

Warren Riddle, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	2,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>2,500</u>
Depreciation	
At 1 December 2011	1,710
Charge for the year	198
On disposals	-
At 31 March 2013	<u>1,908</u>
Net book values	
At 31 March 2013	<u>592</u>
At 30 November 2011	<u>790</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/03/2013</i>	<i>30/11/2011</i>
	£	£
100 Ordinary shares of £1 each (1 shares for 30/11/2011)	100	1

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