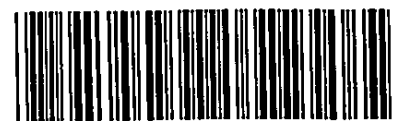


REGISTERED NUMBER 06580607 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2011
for
Phoenix Training & Coaching

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20/01/2012

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COMPANIES HOUSE

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for the Year Ended 30 September 2011

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Phoenix Training & Coaching

Company Information
for the Year Ended 30 September 2011

DIRECTOR

Miss J Wnght

SECRETARY

REGISTERED OFFICE

25 Bonner Hill Road
Kingston Upon Thames
Surrey
KT1 3ES

REGISTERED NUMBER

06580607 (England and Wales)

ACCOUNTANTS

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Abbreviated Balance Sheet
30 September 2011

	Notes	30 9 11 £	£	30 9 10 £	£
FIXED ASSETS					
Tangible assets	2		349		465
CURRENT ASSETS					
Debtors		4,792		2,219	
Cash at bank		2,875		5,221	
		<u>7,667</u>		<u>7,440</u>	
CREDITORS					
Amounts falling due within one year		<u>3,762</u>		<u>3,168</u>	
NET CURRENT ASSETS			<u>3,905</u>		<u>4,272</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,254</u>		<u>4,737</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>3,254</u>		<u>3,737</u>
SHAREHOLDERS' FUNDS			<u>4,254</u>		<u>4,737</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 19/01/2012 and were signed by


Miss J. Wright - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010	
and 30 September 2011	827
DEPRECIATION	
At 1 October 2010	362
Charge for year	116
At 30 September 2011	478
NET BOOK VALUE	
At 30 September 2011	349
At 30 September 2010	465

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 9 11 £	30 9 10 £
1,000	Ordinary	1	1,000	1,000

4 TRANSACTIONS WITH DIRECTOR

As at 30th September 2011, the company owed the director £157 71