

Registered Number 07176900

PHOENIX WEB SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	919	832
		<u>919</u>	<u>832</u>
Current assets			
Debtors		340	1,495
Cash at bank and in hand		10,322	12,981
		<u>10,662</u>	<u>14,476</u>
Creditors: amounts falling due within one year		<u>(4,210)</u>	<u>(5,694)</u>
Net current assets (liabilities)		<u>6,452</u>	<u>8,782</u>
Total assets less current liabilities		<u>7,371</u>	<u>9,614</u>
Provisions for liabilities		<u>(184)</u>	<u>(166)</u>
Total net assets (liabilities)		<u>7,187</u>	<u>9,448</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,186	9,447
Shareholders' funds		<u>7,187</u>	<u>9,448</u>

- For the year ending 31 March 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 3 July 2014

And signed on their behalf by:

Mr T Bangham, Director

Director, Director

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,752
Additions	993
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>2,745</u>
Depreciation	
At 1 April 2013	920
Charge for the year	906
On disposals	-
At 31 March 2014	<u>1,826</u>
Net book values	
At 31 March 2014	<u>919</u>
At 31 March 2013	<u>832</u>

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