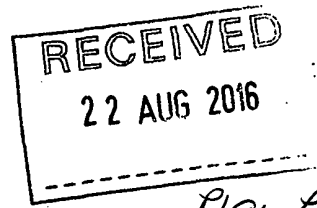


AMENDED

REGISTERED NUMBER: 08152846 (England and Wales)



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Abbreviated Unaudited Accounts

for the Year Ended 31 July 2015

for

Phoenix Tyres Ltd

COMPANIES HOUSE

THURSDAY



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Phoenix Tyres Ltd

**Contents of the Abbreviated Accounts
for the year ended 31 July 2015**

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Phoenix Tyres Ltd
Company Information
for the year ended 31 July 2015

DIRECTORS:

Mrs S Price
Mr M Price

REGISTERED OFFICE:

Top Floor
Claridon House
London Road
Stanford Le Hope
Essex
SS17 0JU

REGISTERED NUMBER:

08152846 (England and Wales)

ACCOUNTANTS:

PBA Group (Essex) LLP
Chartered Accountants
Top Floor
Claridon House
London Road
Stanford Le Hope
Essex
SS17 0JU

Phoenix Tyres Ltd (Registered number: 08152846)

**Abbreviated Balance Sheet
31 July 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	32,352	12,962
CURRENT ASSETS			
Debtors		7,003	3,762
Cash at bank and in hand		(8,678)	(3,746)
		<u>(1,675)</u>	<u>16</u>
CREDITORS			
Amounts falling due within one year		<u>77,401</u>	<u>36,500</u>
NET CURRENT LIABILITIES		<u>(79,076)</u>	<u>(36,484)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(46,724)</u>	<u>(23,522)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(46,725)</u>	<u>(23,523)</u>
SHAREHOLDERS' FUNDS		<u>(46,724)</u>	<u>(23,522)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

Phoenix Tyres Ltd (Registered number: 08152846)

Abbreviated Balance Sheet - continued
31 July 2015

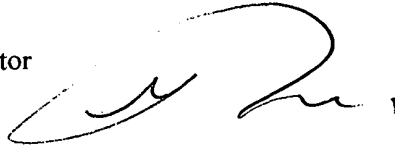
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 July 2016 and were signed on its behalf by:

Mrs S Price - Director

A handwritten signature in black ink, appearing to be 'S. Price', written in a cursive style.

Mr M Price - Director

A handwritten signature in black ink, appearing to be 'M. Price', written in a cursive style.

The notes form part of these abbreviated accounts

Phoenix Tyres Ltd

Notes to the Abbreviated Accounts for the year ended 31 July 2015

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery	- 20% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 20% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014	17,278
Additions	28,557
	<hr/>
At 31 July 2015	45,835
	<hr/>
DEPRECIATION	
At 1 August 2014	4,316
Charge for year	9,167
	<hr/>
At 31 July 2015	13,483
	<hr/>
NET BOOK VALUE	
At 31 July 2015	32,352
	<hr/>
At 31 July 2014	12,962
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1	1	1
			<hr/>	<hr/>