Phoenix FM (UK) Limited

Abbreviated Accounts

30 September 2015

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A05 25/06/2016 COMPANIES HOUSE

## Phoenix FM (UK) Limited

Registered number:

08225454

Abbreviated Balance Sheet as at 30 September 2015

l	Notes		2015 £		2014 £
Fixed assets			_		
Tangible assets	2		7,604		1,228
Current assets					
Debtors		3,313		4,324	
Cash at bank and in hand		3,588		9,067	
	_	6,901		13,391	
Creditors: amounts falling due					
within one year		(12,230)		(10,581)	
Net current (liabilities)/assets	-	<del></del>	(5,329)	······································	2,810
Net assets			2,275	-	4,038
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,175		3,938
Shareholder's funds		_	2,275		4,038

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

David Heap Director

Approved by the board on 23 June 2016

# Phoenix FM (UK) Limited Notes to the Abbreviated Accounts for the year ended 30 September 2015

### 1 Accounting policies

#### Basis of preparation

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**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

20% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 October 2014			1,535	
	Additions			8,353	
	At 30 September 2015			9,888	
	Depreciation				
	At 1 October 2014			307	
	Charge for the year			1,977	
	At 30 September 2015			2,284	
	Net book value				
	At 30 September 2015			7,604	
	At 30 September 2014			1,228	
3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:			_	_
	Ordinary shares	£1 each	100	100	100